

CQS z.s.
Prosecká 412/74, 190 00 Praha 9 - Prosek
Czech Republic

CQS is the Certification Body No 3029 accredited according to Standard EN ISO/IEC 17021-1:2015 by the Czech Accreditation Institute for the Certification of Management Systems



CERTIFICATE

No.: CQS 72/2020

CQS certifies that the Information Security Management System of



Skupina společností K2 atmitec s.r.o., K2 connect solution s.r.o. a K2 Software s.r.o.
K2 atmitec s.r.o.

Koksární 1097/7, Přivoz, 702 00 Ostrava, Czech Republic
Pankrác House, Lomnického 1705/5, 140 00 Praha
AZ Tower, Pražákova 1008/69, 639 00 Brno

K2 connect solution s.r.o.
Koksární 1097/7, Přivoz, 702 00 Ostrava, Czech Republic

K2 Software s.r.o.
Koksární 1097/7, Přivoz, 702 00 Ostrava, Czech Republic

has been assessed and found to be in conformity with the requirements of

EN ISO/IEC 27001:2013

in accordance with „Statement of Applicability“ from 25.03.2020 with respect to the following processes:

- K2 atmitec s.r.o.
 - Development, Implementation, Sale and Service of K2 IS
- Services in special technical dealing with communication and data transmission
 - Professional consulting in systems integration
 - Sale of workstations, servers and their components
- K2 connect solution s.r.o.
 - Server Housing Services
 - Saas – Software as a Service
 - IaaS – Infrastructure as a Service
 - PaaS – Platform as a Service
 - Outsourcing of IT Infrastructure
 - Supply and HW Services
- Consulting and Implementation Services, services in IT Infrastructure and Cloud computing
- K2 Software s.r.o.
 - Development and Distribution of K2 IS, Sale of K2 IS to subsidiaries



Expiry date: 11. 07. 2023
Certification decision: 12. 07. 2020
Date of issue: 12. 07. 2020
The first certification: 12. 07. 2017



Jana Olšanská
Managing Director



CQS Members*:

Elektrotechnický zkušební ústav, s.p., Fyzikálně technický zkušební ústav, s.p., Institut pro testování a certifikaci, a.s.,
Strojírenský zkušební ústav, s.p., Technický a zkušební ústav stavební Praha, s.p., Textilní zkušební ústav, s.p.

* A CQS member list valid at the time of issue of the certificate. Current list is available at www.cqs.cz.