IQNet ®

THE INTERNATIONAL CERTIFICATION NETWORK

CERTIFICATE

CQS has issued an IQNet recognized certificate that the organization:

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, Přívoz, 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, Přívoz, 702 00 Ostrava, Czech Republic

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

has implemented and maintains an

Information Security Management System

for the following scope

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

which fulfils the requirements of the following standard:

ISO/IEC 27001:2013

Issued on: 2020 – 07 – 12
First issued on: 2017 – 07 – 12
Expires on: 2023 – 07 – 11

This attestation is directly linked to the IQNet Partner's original certificate and shall not be used as a stand-alone document

Registration Number: CZ – 72/2020

Alex Stoichitoiu
President of IQNet

Tomáš Hruška
President of CQS