



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.*

*Koksárni 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.  
Koksárni 1097/7, Přívoz, 702 00 Ostrava, Czech Republic*

*K2 Software s.r.o.  
Koksárni 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 IIW 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



**IQNet Partners\*:**

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\* The list of IQNet partners is valid at the time of issue of this certificate. Updated information is available under [www.iqnet-certification.com](http://www.iqnet-certification.com)