

Verification 4 Systems Ltd, Czech Republic branch, organizační složka
Kosmova 665/10, 70200 Ostrava - Přívoz

CERTIFICATE

Verification 4 Systems Ltd.
management systems certification body
as a result of certification audit confirms that the company

K2 atmitec s.r.o.

IČO: 42767717
Koksární 1097/7
702 00 Ostrava - Přívoz

has implemented and maintains the
**INFORMATION SECURITY
MANAGEMENT SYSTEM**

for the following processes

**Design, development, implementation, SW sale and service
Information technology services, complex IT outsourcing,
cloud services**

in accordance with the requirements of standart

ČSN ISO/IEC 27001:2014

within the whole company in accordance with „Statement of Applicability“ from
28.4.2016, version 1.0

Date of issue: 31.5.2016
The certificate is valid until: 29.5.2019
Certification decision: 30.5.2016
Certificate number: CZ-16-01100
Date of initial assessment: 27.5.2016



Ing. Václav Štverka, MBA
head of certification body



www.v4systems.com



ISO 27001