

# MANAGEMENT SYSTEM CERTIFICATE

Certificate No:  
209067-2016-AIS-CZS-UKAS

Initial certification date:  
09 December 2007

Valid:  
09 December 2016 - 09 December 2019

This is to certify that the management system of

## **PosAm, spol. s r.o.**

Bajkalská 28, 821 09 Bratislava, Slovak Republic  
and the sites as mentioned in the appendix accompanying this certificate

has been found to conform to the Information Security Management System  
standard:

**ISO/IEC 27001:2013**

This certificate is valid for the following scope:

**IT related sales, services and maintenance. Software development,  
production, sales and implementation. Customer support.  
This all in accordance with the current statement  
of applicability – 07. 10. 2016.**

Place and date:  
**London, 12 December 2016**



For the issuing office:  
**DNV GL - Business Assurance  
United Kingdom, Palace House, 3  
Cathedral Street, SE1 9DE, London, United  
Kingdom**

**D.P. Koek**  
Management Representative

Certificate No: 209067-2016-AIS-CZS-UKAS  
Place and date: London, 12 December 2016

## Appendix to Certificate

### PosAm, spol. s r.o.

Locations included in the certification are as follows:

Site Name	Site Address	Site Scope
PosAm, spol. s r.o.	Bajkalská 28, 821 09 Bratislava, Slovak Republic	IT related sales, services and maintenance. Software development, production, sales and implementation. Customer support. This all in accordance with the current statement of applicability - 07. 10. 2016.
PosAm, spol. s r.o.	Medený Hámor 15, 974 01 Banská Bystrica, Slovak Republic	
PosAm, spol. s r.o.	Rosinská cesta 11, 010 08 Žilina, Slovak Republic	
PosAm, spol. s r.o.	Nám. E. M. Šoltésovej 5, 934 01 Levice, Slovak Republic	
PosAm, spol. s r.o.	Vozárova 5, 040 17 Košice, Slovak Republic	
Telekom DataCenter, Slovak Telekom, a.s.	Varšavská 24/A, 831 02 Bratislava, Slovak Republic	Serverhousing for the PosAm IT systems