

# MANAGEMENT SYSTEM CERTIFICATE

Certificate No:  
209069-2016-AE-CZS-RvA

Initial certification date:  
09 December 2007

Valid:  
17 January 2018 - 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 Environmental Management System standard:  
**ISO 14001:2015**

This certificate is valid for the following scope:

**IT related sales, services and maintenance.  
Software development, production, sales and implementation.  
Customer support.**

Place and date:  
**Prague, 19 January 2018**



The RvA is a signatory to the IAF MLA

For the issuing office:  
**DNV GL – Business Assurance  
Thákurova 4, 160 00 Prague,  
Czech Republic**

**Mária Lichnerová**  
Management Representative

Certificate No: 209069-2016-AE-CZS-RvA  
Place and date: Prague, 19 January 2018

## 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.
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	