

# MANAGEMENT SYSTEM CERTIFICATE

Certificate no.:  
209069-2016-AE-CZS-RvA

Initial certification date:  
09 December 2007

Valid:  
09 December 2022 – 08 December 2025

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 sale, services and maintenance. Software development, production, sale and implementation. Customer support.**

Place and date:  
Praha, 06 December 2022



For the issuing office:  
DNV - Business Assurance  
Thákurova 4, 160 00 Praha, Czech Republic

**Mária Lichnerová**  
Management Representative

## 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 sale, services and maintenance. Software development, production, sale and implementation. Customer support.
PosAm, spol. s r.o.	Medený Hámor 15, 974 01 Banská Bystrica, Slovak Republic	IT related sale, services and maintenance. Software development, production, sale and implementation. Customer support.
PosAm, spol. s r.o.	Rosinská cesta 11, 010 08 Žilina, Slovak Republic	IT related sale, services and maintenance. Software development, production, sale and implementation. Customer support.
PosAm, spol. s r.o.	Nám. E. M. Šoltésovej 5, 934 01 Levice, Slovak Republic	IT related sale, services and maintenance. Software development, production, sale and implementation. Customer support.
PosAm, spol. s r.o.	Vozárova 5, 040 17 Košice, Slovak Republic	IT related sale, services and maintenance. Software development, production, sale and implementation. Customer support.