

MANAGEMENT SYSTEM CERTIFICATE

Certificate no.:
209067-2016-AIS-CZS-UKAS

Initial certification date:
09 December 2007

Valid:
10 December 2022 – 31 October 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 Information Security Management System standard:
ISO/IEC 27001:2013

This certificate is valid for the following scope:
IT related sale, services and maintenance. Software development, production, sale and implementation. Customer support.
This all in accordance with current statement of applicability – 23.10.2022.

Place and date:
London, 08 December 2022

For the issuing office:
DNV - Business Assurance
4th Floor, Vivo Building, 30 Stamford Street,
London, SE1 9LQ, United Kingdom



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Erie Koek
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. This all In accordance with current statement of applicability – 23.10.2022.
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. This all In accordance with current statement of applicability – 23.10.2022.
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. This all In accordance with current statement of applicability – 23.10.2022.
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. This all In accordance with current statement of applicability – 23.10.2022.
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. This all In accordance with current statement of applicability – 23.10.2022.
Telekom DataCenter, Slovak Telekom, a.s.	Varšavská 24/A, 831 02 Bratislava, Slovak Republic	Serverhousing for the PosAm IT systems