



MANAGEMENT SYSTEM CERTIFICATE

Certificate no.:
C861790

Initial certification date:
09 December 2007

Valid:
10 December 2025 – 09 December 2028

This is to certify that the management system of
PosAm, spol. s r.o.
Pribinova 40, 811 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 27001:2022

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 - 04.09.2025.

Place and date:
Barendrecht, 02 April 2026

For the issuing office:
DNV - Business Assurance
Zwolseweg 1, 2994 LB Barendrecht,
Netherlands



Erie Koek
Management Representative