



# CERTIFICATE



The Certification body of the management systems No.: 3227  
accredited by Český institut pro akreditaci, o.p.s. according to ČSN EN ISO/IEC 17021-1:2016.

**QES Cert s.r.o.**

declares that organization

**ICENET CZ s.r.o.**

Dlouhá 715/38, Staré Město, 110 00 Praha 1, Czech Republic  
ID: 043 96 073

has established and applies the information security, cyber security and privacy protection management system for the subject of activity:

**Establishment No.1.:** Dlouhá 715/38, Staré Město, 110 00 Praha 1, Czech Republic

## Information and communication technology services.

According to the certification audit results has been confirmed that following standard requirements are met:



## ISO/IEC 27001:2022

### Statement of Applicability – Version 1 dated 01. 06. 2025.

The set of measures used in the SoA is used only for reference of the relevance of inclusion or exclusion of measures in the ISMS and is not used for conformity verification.

Certification is valid from – to:	<b>15. 09. 2025</b>	-	<b>14. 09. 2028</b>
Date of decision about certification:	<b>15. 09. 2025</b>		
Date of issue of the certificate:	<b>15. 09. 2025</b>		
Date of initial certification:	<b>15. 09. 2025</b>		
Certificate registration No.:	<b>25044/1/01</b>		

Ing. Aneta Petřů  
Certification Manager