



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

CONTSYSTEM Group SE

Lihovarská 2121/85, Slezská Ostrava, 710 00 Ostrava, Czech Republic

ID: 091 37 645

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

Establishment No.1.: Lihovarská 2121/85, Slezská Ostrava, 710 00 Ostrava, Czech Republic

**Purchase and sale of handling equipment, accessories
and parts for motor vehicles, assembly, repairs and revisions.**



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

ISO/IEC 27001:2022

Statement of Applicability – dated 01. 07. 2024.

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:

Date of decision about certification:

Date of issue of the certificate:

Date of initial certification:

Certificate registration No.:

01. 07. 2025 - 30. 06. 2028

30. 06. 2025

30. 06. 2025

20. 08. 2024

220321/02

Ing. Aneta Petrů

Certification Manager