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

Sense4code s.r.o.

Rybná 716/24, 110 00 Praha 1 – Staré Město
Czech Republic
ID: 044 92 412

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

Establishment No.1.: Křižíkova 185/35, 186 00 Praha, Czech Republic

Software development, implementation, training and support.

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

ISO/IEC 27001:2022

Statement of Applicability – Version 04 dated 31. 12. 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:	**17. 12. 2025**	-	**16. 12. 2028**
Date of decision about certification:	**12. 12. 2025**		
Date of issue of the certificate:	**12. 12. 2025**		
Date of initial certification:	**17. 12. 2019**		
Certificate registration No.:	**19092/I/04**		

Václav Tintěra
Certification body director