

ELEKTROTECHNICKÝ ZKUŠEBNÍ ÚSTAV



ELECTROTECHNICAL TESTING INSTITUTE - CZECH REPUBLIC
ELEKTROTECHNISCHE PRÜFANSTALT - TSCHHECHISCHE REPUBLIK
INSTITUT ELECTROTECHNIQUE D'ESSAIS - RÉPUBLIQUE TCHÈQUE
ЭЛЕКТРОТЕХНИЧЕСКИЙ ИСПЫТАТЕЛЬНЫЙ ИНСТИТУТ - ЧЕШСКАЯ РЕСПУБЛИКА

Pod litem 129/2, 182 00 Praha 8, Troja

Elektrotechnický zkušební ústav, s. p., Certification Body No. 3004 for certification of management systems, accredited by the Czech Accreditation Institute in accordance with ČSN EN ISO/IEC 17021-1, grants the

CERTIFICATE

No.: 8230001

for the Information Security Management System in accordance with

ISO/IEC 27001:2013

to the Firm

Palasino Group, a.s.

č. p. 64, 345 32 Česká Kubice, Czech Republic

in localities: Headquarters:
Česká Kubice 64, 345 32 Česká Kubice

Branches:
Chvalovice-Hatě 198, 669 02 Znojmo
Dolní Dvořiště 225, 382 72 Dolní Dvořiště
L.B.Schneidera 2/414, 370 01 České Budějovice

because it ascertained that the Information Security Management System of the Firm in localities and processes:

Information security management system for the operation of the NEON system and related TWHE processes

complies with all requirements of the above mentioned Standard documented by the Report No.: 221231-02 of: 04.01.2023,
232251-01 of: 14.11.2023

The Certificate is valid in compliance with the „Statement of Applicability“ of: 22.11.2022.

The validity of the Certificate is limited till: 31.10.2025

The Certified Organization is subject to annual check-ups carried out by the Certification Body. Any change within the organization concerning the certification shall be followed up and approved by the Electrotechnical Testing Institute. The validity of this Certificate may be suspended or cancelled in the event of non-compliance with the Standard on the basis of which the Certificate was issued.

Certification decision: 06.01.2023
Date of issue: 14.12.2023

Corrigendum I: 11.01.2023
Corrigendum II: 14.12.2023

Ing. Radek Teufl
Head of Certification Body



232890-01