

EURO CERT group

The Certification Body for Management Systems Certification No. 3115, accredited
by the Czech Accreditation Institute according to ISO/IEC 17021-1:2015

issues

CERTIFICATE

Hereby certifies that

MONET+,a.s.

Za Dvorem 505
763 14 Zlín - Štípa
Id.Nr.: 26217783

in the scope of certification

**software development, IT services,
smart cards personalization**

has established and applies an Information Security Management
System to be in accordance with the requirements of the standard

EN ISO/IEC 27001:2023

The version of Declaration of Applicability (according to Art. 6.1.3 of the Standard, letter D):
dated 7. 3. 2025 was part of the audit.

Registration number:

1080/ISMS/25

Date of Expiry:

3. 4. 2026

Current certification cycle from:


4. 4. 2023

Date of first Issue:

4. 4. 2023

Roztoky, 25. 4. 2025




Ing. Dagmar Pastyřiková
Head of Certification Body



The list of certified locations is attached to this certificate,
which is its integral part and contains 2 pages.
EURO CERT CZ, a.s., Lidická 2370, 252 63 Roztoky, Id.Nr.: 26699117, VAT: CZ26699117
phone: +420 234 222 111, e-mail: info@eurocert.cz, web: www.eurocert.cz

EURO CERT group

The Certification Body for Management Systems Certification No. 3115, accredited
by the Czech Accreditation Institute according to ISO/IEC 17021-1:2015

Annex No.1 to Certificate No.: 1080/ISMS/25

Scope of certification according to certified locations:

Location:

Za Dvorem 505

763 14 Zlín - Štípa

Scope of certification:

software development, IT services, smart cards personalization

Location:

Zámecká 6

763 14 Zlín - Štípa

Scope of certification:

software development, IT services

Location:

Nekázanka 880/11

110 00 Praha 1 – Nové Město

Scope of certification:

software development, IT services

Location:

Vršava I 495

760 01 Zlín

Scope of certification:

software development, IT services

Location:

Botanická 68a

602 00 Brno - Ponava

Scope of certification:

software development, IT services

Location:

Dolní náměstí 305

755 01 Vsetín

Scope of certification:

software development, IT services



EURO CERT group

The Certification Body for Management Systems Certification No. 3115, accredited
by the Czech Accreditation Institute according to ISO/IEC 17021-1:2015

Annex No.1 to Certificate No.: 1080/ISMS/25

Scope of certification according to certified locations:

Location:

Tř. Kosmonautů 1294/29 779 00 Olomouc - Hodolany

Scope of certification:

software development, IT services

Location:

9. května 3549/88b 750 02 Přerov

Scope of certification:

software development, IT services

Location:

28. října 3388 702 00 Moravská Ostrava a Přívoz

Scope of certification:

software development, IT services

Roztoky, 25. 4. 2025



Ing. Dagmar Pastyřiková
Head of Certification Body

