

Česká společnost pro jakost, z.s.

(Czech Society for Quality)

Management Systems Certification Body No. 3081 accredited by Český institut pro akreditaci, o.p.s. (Czech Accreditation Institute) in accordance with ČSN EN ISO/IEC 17021-1:2016

based on the accreditation issues

CERTIFICATE

of compliance of the Business Continuity Management Systems with the requirements of

ČSN EN ISO 22301:2020

to company

MONET+,a.s.

Za Dvorem 505, Štípa, 763 14 Zlín, Czech Republic Company Identification Number: 26217783

Scope:

Software development, IT Services, smart cards personalization

Certified workplaces are listed in the annex to this certificate, which forms an integral part hereof.

Certificate registration number: 100001396/BCMS/2024

Date of the first certification: 22.04.2024 Certification validity: 22.04.2024 - 21.04.2027

Certificate valid from: 22.04.2024

Head of the Management Systems Certification Centre:

Ilona Ježková

The certified company is subject to surveillance by Česká společnost pro jakost, z.s. (Czech Society for Quality). In the case of finding system nonconformity with requirements of ČSN EN ISO 22301:2020 the certificate effectiveness may be suspended or cancelled.

This is a translation. In case there is a dispute concerning the interpretation the original version of the certificate in the Czech language shall prevail.

Place of issue: Novotného lávka 200/5, Staré Město, 110 00 Praha



This annex forms an integral part of certificate No. 100001396/BCMS/2024 dated 22.04.2024 issued under ČSN EN ISO 22301:2020

MONET+,a.s.

Za Dvorem 505, Štípa, 763 14 Zlín, Czech Republic IČ: 26217783

This annex specifies a list of establishments to which the certificate applies.

	Name	Address	Scope of certification
1	Registered office and headquarters	Za Dvorem 505, 763 14 Zlín – Štípa	Software development, IT Services, smart cards personalization
2.	Business premises	Zámecká 6, 763 14 Zlín - Štípa	Software development, IT Services, smart cards personalization
3.	Business premises	Vršava I. 495, 760 01 Zlín	Software development, IT Services, smart cards personalization
4.	Business premises	Nekázanka 880/11, 110 00 Praha 1 Nové Město	Software development, IT Services, smart cards personalization
5.	Business premises	Botanická 68a, 602 00 Brno Ponava	Software development, IT Services, smart cards personalization
6.	Business premises	Tř. Kosmonautů 1294/29, 779 00 Olomouc Hodolany	Software development, IT Services, smart cards personalization
7.	Business premises	Dolní náměstí 305, 755 01 Vsetín	Software development, IT Services, smart cards personalization
8.	Business premises	9. května 3549/88b, 750 02 Přerov	Software development, IT Services, smart cards personalization
9.	Business premises	28. října 3388, 702 00 Moravská Ostrava a Přívoz	Software development, IT Services, smart cards personalization

Where the certificate is presented, this annex must be presented as well.

Certificate valid from: 22.04.2024

Head of the Management Systems Certification Centre: Ilona Ježková



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Certification validity: 22.04.2024 - 21.04.2027

The validity of this annex depends on the validity of the above stated certificate.