

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/26
Date of Expiry:	3. 4. 2029
Current certification cycle from:	10. 4. 2026
Date of first Issue:	4. 4. 2023

Roztoky, 10. 4. 2026



Ing. Dagmar Pastyříková
Head of Certification Body



The list of certified locations is attached to this certificate,
which is its integral part and contains 2 pages.

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Annex No.1 to Certificate No.: 1080/ISMS/26

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:

Václavské nám. 2132/47 110 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



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Annex No.1 to Certificate No.: 1080/ISMS/26

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, 10. 4. 2026



Ing. Dagmar Pastyříková
Head of Certification Body

