

# 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 27001:2017**

The version of Declaration of Applicability (according to Art. 6.1.3 of the Standard, letter D):  
No. 1.2 dated 6. 3. 2023 was part of the audit.

Registration number:	195/ISMS/23
Date of Expiry:	3. 4. 2026
Current certification cycle from:	4. 4. 2023
Date of first Issue:	4. 4. 2023

Roztoky, 4. 4. 2023



  
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.  
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

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## Annex No.1 to Certificate No.: 195/ISMS/23

### 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



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## Annex No.1 to Certificate No.: 195/ISMS/23

### 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

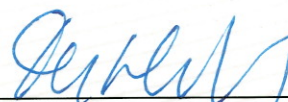
**Location:**

28. října 3388      702 00 Moravská Ostrava a Přívoz

**Scope of certification:**

software development, IT services

Roztoky, 4. 4 2023



Ing. Dagmar Pastyříková  
Head of Certification Body

