

CERTIFICATE

The Certification Body of TÜV SÜD Management Service GmbH

certifies that

HORIZONT IT Services CZ s.r.o.

Radniční 133/1 370 01 České Budějovice Germany

has established and applies an Information Security Management System according to "Statement of Applicability" for

Cross-platform software development, consulting, training and project management as well as integration in the area of workload automation.

An audit was performed, Order No. **70781532**. Proof has been furnished that the requirements according to

DIN EN ISO/IEC 27001:2017

are fulfilled.

The certificate is valid in conjunction with the main certificate from **2022-08-03** until **2024-04-20**.

Certificate Registration No.: 12 310 61800/09 TMS.

Version of the statement of applicability: 1.1; 2022-01-04.

RAN Del

Head of Certification Body Munich, 2022-08-04



