

Certification body CERTICOM





issues this

CERTIFICATE

confirming that the organization



TollNet a.s.

Holušická 2221/3, 148 00 Praha 4, Česká republika Certified localities: Argentínska 1610/4, 170 00 Praha 7 – Holešovice; Jirásková 2042, 256 01 Benešov

has implemented and applies an Information Security Management System system in accordance with requirements of standard ISO/IEC 27001:2013

For the scope:

Complex solutions - software design and development, sale, installation, implementation, consulting and service of information and communication systems.

The certification audit proved that an Information Security management system complies with the requirements of the aforementioned standard.

This certificate in its entirety replaces certificate no. ISMS0260723/1.

SoA:

Registration number:

Valid till:

Date of issue:

Version No. 6.0 May 10,2022

ISMS0260723/2

October 31, 2025

September 27, 2023



Marek Krajčov certification body director