



BUREAU
VERITAS

Bureau Veritas Certification

Certifikat

prejme

ČETRТА POT, d.o.o., Kranj

Planina 3, 4000 Kranj, Slovenija

BUREAU VERITAS CERTIFICATION CZ, s.r.o. potrjuje, da je bila v navedeni organizaciji opravljena presoja sistema upravljanja informacijske varnosti in da je uveden sistem vodenja skladen z zahtevami sledečega standarda:

Standard

ISO/IEC 27001:2013

Področje certificiranja

Razvoj, proizvodnja, izvedba in vzdrževanje brezkontaktnih identifikacijskih in plačilnih sistemov in poslovne informatike.

01-PV-002 Izjava o uporabljenosti (SoA), Version 12.0 dated 21.03.2023
Vir nabora ukrepov za izjavo o uporabnosti je standard ISO/IEC 27018:2019

Prvotni datum odobritve:	29-08-2011
Datum preteka predhodnega certifikacijskega cikla:	28-08-2023
Datum začetka certifikacijskega cikla:	29-08-2023
Datum konca certifikacijskega cikla:	28-08-2026
Pod pogojem, da organizacija neprekinjeno zagotavlja zadovoljivo delovanje sistema vodenja, je veljavnost certifikata do:	31-10-2025

Za podrobnejše informacije o veljavnosti tega certifikata pokličite: +420 210 088 215

Dodatna pojasnila v zvezi s področjem certificiranja ter sistemom vodenja, ki ga pokriva ta certifikat, lahko dobite pri certificirani organizaciji.

Izdaja 1 Datum izdaje 24-08-2023

Številka certifikata: CZE - 2300183



ODGOVORNA PISARNA: BUREAU VERITAS CERTIFICATION CZ, s.r.o., Olbrachtova 1, 140 02 Praha 4, Czech Republic

PISARNA IZDAJE CERTIFIKATA: BUREAU VERITAS CERTIFICATION CZ, s.r.o., Olbrachtova 1, 140 02 Praha 4, Czech Republic



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Certificate

Awarded to

ČETRТА POT, d.o.o., Kranj

Planina 3, 4000 Kranj, Slovenija

BUREAU VERITAS CERTIFICATION CZ, s.r.o. certifies that the Information Security Management System of the above organization has been audited and found to be in accordance with the requirements of the management system standard detailed below:

Standard

ISO/IEC 27001:2013

Scope of certification

Development, production, implementation and maintenance of contactless identification and payment systems and business informatics.

01-PV-002 Izjava o uporabljenosti (SoA), Version 12.0 dated 21.03.2023
The source of the set of measures for the Statement of Applicability is standard ISO/IEC 27018:2019

Original Approval Date:	29-08-2011
Expiry date of previous cycle:	28-08-2023
Certification / Recertification cycle start date:	29-08-2023
Certification / Recertification cycle end date:	28-08-2026
Subject to the continued satisfactory operation of the organization's Management System, this certificate is valid until:	31-10-2025

To check this certificate validity please call: +420 210 088 215

Further clarifications regarding the scope of this certificate and the applicability of the management system requirements may be obtained by consulting the organization.

Version **1** Issue Date **24-08-2023**

Certificate Number: CZE - 2300183



MANAGING OFFICE: BUREAU VERITAS CERTIFICATION CZ, s.r.o., Olbrachtova 1, 140 02 Praha 4, Czech Republic

ISSUING OFFICE ADDRESS: BUREAU VERITAS CERTIFICATION CZ, s.r.o., Olbrachtova 1, 140 02 Praha 4, Czech Republic