

CERTIFICATE



The Certification body of the management systems No.: 3227 accredited by Český institut pro akreditaci, o.p.s. in accordance to ČSN EN ISO/IEC 17021-1:2016

QES Cert s.r.o.

declares that



Flex Databases s.r.o.

Plynární 1617/10, Holešovice, 17000 Praha 7 Czech Republic ID: 08684014



has established and applies

the information security, cybersecurity and privacy protection management system for this scope of business:

Information Security Management System (ISMS) of Flex Databases and Flex Databases platform design, development, hosting, maintenance and support, in the scope of Statement of Applicability ver. 01 from 12.11.2024.

According to the certification audit results has been confirmed that following requirements of the standard are met

ISO/IEC 27001:2022

Applicability Statement - version 1 of 12. 11. 2024.

Certification valid from - to 02. 12. 2024 - 01. 12. 2027

Date of decision about certification

Date of issue of the certificate

Date of initial certification

Certificate registration No.:

02. 12. 2024

02. 12. 2024

24019/I/01

Ing. Aneta Petrů
Certification Manager