



TDS Brno – Sekce řízení jakosti a certifikace, p. s.

U vlečky 29/5, Komárov, 617 00 Brno

Certification body for management systems no. 3105

accredited by the Czech Accreditation Institute according to ISO/IEC 17021-1:2015

CERTIFICATE

No. TDS 84/2021

The TDS CERT
certification body
for management systems

c o n f i r m s

on the basis of a positive result of certification audit No. 328/2021,
that the company



NG Retail s.r.o.
České mládeže 1096
CZ – 460 06 Liberec

has established and applies an information security management system
in accordance with

ISO/IEC 27001:2013

in the line of
development and implementation of a complete software solution for RETAIL including
POS and loyalty systems,
development and implementation of e-shops,
complete business application hosting.

Statement of Applicability ver.1 - 6/10/2021

This certificate is valid until 11th November 2024.

Further explanation as to the subject and certificate as well as to applicability of requirements referring to Standard
ISO/IEC 27001:2013 can be obtained at the indicated organization

Brno, 12.11.2021



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Ing. Michal Šenkýř
Director of certification body

A list of all certified organization locations is provided in the attachment to this certificate.



