



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 98/2024

The TDS CERT
certification body
for management systems

c o n f i r m s

on the basis of a positive result of recertification audit No. 328/2024
that the company



NG Retail s.r.o.
České mládeže 1096
CZ – 460 06 Liberec
IČO: 083 00 143

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

ISO/IEC 27001:2022

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.10 - 3/10/2024


This certificate is valid until 11th November 2027.

Company has been certificated since 2021.

Further explanation as to the subject and certificate as well as to applicability of requirements referring to Standard
ISO/IEC 27001:2022 can be obtained at the indicated organization.

Brno, 12.11.2024




Marie Vymazalová
director of certification body

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



S 3105



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

Annex to the certificate No. TDS 98/2024

LIST OF ALL CERTIFIED LOCATIONS OF THE ORGANIZATION

Certificate No.: **TDS 98/2024** confirming the implementation and use of Information security management system in accordance with the requirements of ISO/IEC 27001:2022 in the field according to the locations:

Location:	Scope:
NG Retail s.r.o. Sedmdesátá 7055 CZ – 760 01 Zlín	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

This Annex is valid with certificate No. TDS 98/2024 only.

Brno, 12. 11. 2024

.....
Marie Vymazalová
Director of certification body



S 3105