ELEKTROTECHNICKÝ ZKUŠEBNÍ ÚSTAV

ELECTROTECHNICAL TESTING INSTITUTE - CZECH REPUBLIC
ELEKTROTECHNISCHE PRÜFANSTALT - TSCHECHISCHE REPUBLIK
INSTITUT ELECTROTECHNIQUE D'ESSAIS - RÉPUBLIQUE TCHÉQUE
ЭЛЕКТРОТЕХНИЧЕСКИЙ ИСПЫТАТЕЛЬНЫЙ ИНСТИТУТ - ЧЕШСКАЯ РЕСПУБЛИКА

Pod lisem 129/2, Troja, 182 00 Praha 8

Elektrotechnický zkušební ústav, s. p., Certification Body No. 3004 for certification of management systems, accredited by the Czech Accreditation Institute in accordance with ČSN EN ISO/IEC 17021-1, grants the

CERTIFICATE

No.:   8240033

for the Information Security Management System in accordance with

EN ISO/IEC 27001:2023

extended by additional controls specified in ISO/IEC 27701:2019

to the Firm

RSM

RSM CZ a.s.

Karolinská 661, 186 00 Praha 8, Czech Republic

in localities: RSM Technology CZ s.r.o., Holandská 10, 639 00 Brno

because it ascertained that the Information Security Management System of the Firm in localities and processes:

RSM Technology CZ s.r.o.:
Service – Maintenance and development of ERP system
Service – HelpDesk and Supporting Services SW

Extension of the requirements of ISO/IEC 27701:2019,
in the role of PROCESSOR and in accordance with the Statement of Applicability dated: 05.11.2024

complies with all requirements of the above mentioned Standard documented by the Report No.: 241304-01 of: 30.05.2024, 242571-01 of: 12.12.2024

The Certificate is valid in compliance with the „Statement of Applicability" of: 05.11.2024

The validity of the Certificate is limited till: 26.12.2025

The Certified Organization is subject to annual check-ups carried out by the Certification Body. Any change within the organization concerning the certification shall be followed up and approved by the Electrotechnical Testing Institute. The validity of this Certificate may be suspended or cancelled in the event of non-compliance with the Standard on the basis of which the Certificate was issued.

Certification decision: 30.05.2024
Date of issue: 18.12.2024

Corrigendum I:18.12.2024

Ing. Radek Teufl
Head of Certification Body

241304-01