Česká společnost pro jakost, z.s.
(Czech Society for Quality)

**Management Systems Certification Body No. 3081 accredited
by Český institut pro akreditaci, o.p.s. (Czech Accreditation Institute)
in accordance with ČSN EN ISO/IEC 17021-1:2016**

based on the accreditation issues

CERTIFICATE

**of compliance of the Information Security Management System with the
requirements of**

ČSN EN ISO/IEC 27001:2023

to company

RETIA, a. s.

**Pardubice - Zelené Předměstí, Pražská 341, PSČ 53002, Czech Republic
Company Identification Number: 25251929**

Certifying that:

- the organizations specified in the annex to this certificate (forming an integral part of this certificate) have the ISMS verified and that it is in accordance with requirements of ČSN EN ISO/IEC 27001:2023,
- the company RETIA, a.s. acts as a central office administrating the ISMS on behalf of the organizations specified in the annex to this certificate.

Certificate registration number: 100001147/ISMS/2025
Date of the first certification: 13.06.2022
Certification validity: 13.06.2025 – 12.06 2028
Certificate valid from: 13.06.2025
Head of the Management Systems Certification Centre:
Ilona Ježková

S 3081

The certified company is subject to surveillance by Česká společnost pro jakost, z.s. (Czech Society for Quality). In the case of finding nonconformities with requirements of ČSN EN ISO/IEC 27001:2023 the certificate effectiveness may be suspended or cancelled.

This is a translation. In case there is a dispute concerning the interpretation the original version of the certificate in the Czech language shall prevail.

Place of issue: Novotného lávka 200/5, Staré Město, 110 00 Praha