



**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

Scope:

**Development, construction, production, sale, modernization, installation  
and service of special and industrial electronic systems and software**

This certificate conforms to the Statement of Applicability version 1.2 from 01.04.2026.

Certified workplaces are listed in the annex to this certificate, which forms an integral part hereof.

Certificate registration number: 100001147/ISMS/2026  
Date of the first certification: 13.06.2022  
Certification validity: 13.06.2025 – 12.06.2028  
Certificate valid from: 13.05.2026  
Head of the Management Systems Certification Centre:  
Ilona Ježková



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

This annex forms an integral part of certificate No. 100001147/ISMS/2026 dated 13.05.2026  
issued under ČSN EN ISO/IEC 27001:2023

# RETIA, a.s.

**Pardubice - Zelené Předměstí, Pražská 341, PSČ 53002, Czech Republic**  
**ID: 25251929**

This annex specifies a list of establishments to which the certificate applies.

	<b>Name</b>	<b>Address</b>	<b>Scope</b>
1.	Headquarters	Pardubice - Zelené Předměstí, Pražská 341, PSČ 53002	Development, construction, production, sale, modernization, installation and service of special and industrial electronic systems and software
2.	Business premises	Čepí 101, Čepí 533 32	Production, modernization, installation and service of special and industrial electronic systems and software

Where the certificate is presented, this annex must be presented as well.

Valid from: 13.05.2026

Head of the Management Systems Certification Centre: Ilona Ježková



Certification validity: 13.06.2025 – 12.06.2028

The validity of this annex depends on the validity of the above stated certificate.