

## Certificate

Awarded to

KOOR, s.r.o.

Mlynské Nivy 56, 821 05 Bratislava Site: Hroncova 5, 040 01 Košice – Sever Slovak Republic

BUREAU VERITAS CERTIFICATION CZ, s.r.o. certifies that the Information Security

Management System of the above organization has been audited and found to be in accordance with the requirements of the management system standard detailed below:

Standard

ISO/IEC 27001:2013

Scope of supply

CONSTRUCTION OF HEAT SOURCES FOR GAS FUEL IN THE SCOPE OF DESIGN, INSTALLATION AND SERVICE OF TECHNOLOGY, CALIBRATION OF TECHNOLOGY, OPERATION, MANAGEMENT AND CONTROL OF THE SOURCE AND PURCHASE OF TECHNOLOGY. CONSTRUCTION OF PHOTOVOLTAIC POWER PLANTS AND ELECTRICAL EQUIPMENT UP TO 1000 V. PROVIDING ENERGY SERVICES WITH GUARANTEED ENERGY SAVINGS.

Statement of Applicability, Version 29 APRIL 2022

Original Approval Date:

11-11-2022

Expiry date of previous cycle:

N/A

Certification Cycle Start Date:

11-11-2022

Certification Cycle End Date:

10-11-2025

Subject to the continued satisfactory operation of the organization's

Management System, this certificate is valid until:

10-11-2025

To check this certificate validity please call: +420 210 088 215

Further clarifications regarding the scope of this certificate and the applicability of the management system requirements may be obtained by consulting the organization.

Version

Issue Date: 11-11-2022

Certificate Number: CZE - 2200277





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MANAGING OFFICE: BUREAU VERITAS CERTIFICATION CZ, s.r.o., Olbrachtova 1, 140 02 Praha 4, Czech Republic

ISSUING OFFICE ADDRESS: BUREAU VERITAS CERTIFICATION CZ, s.r.o., Olbrachtova 1, 140 02 Praha 4, Czech Republic