

CERTIFICATE



No. 42016649

This is to certify that the Information Security Management System of the company

Státní ústav pro kontrolu léčiv

Šrobárova 49/48 100 00 Praha 10 Czech Republic

Location of the place of supply of services:

SEE ANNEX

has been assessed and found to be in compliance with the Standard

ISO/IEC 27001:2022

applicable to

Information security management system; supervision of manufacturing, distribution a dispensing of medicines, medical devices and cannabis for medical use, marketing authorisation, pricing and reimbursement

Statement of Applicability (SoA): 22.4.2025

The certificate has been Issued under No. 42016649 (version 2) for the registration period from 28 April 2025 to 23 April 2026. The first certificate date of issue is 12 December 2007.





validity code: 765FE7E1-A78 V2 Check the validity of this certificate using this code at www.ll-c.info

LL-C (Certification) Czech Republic a.s. | Pobřežní 620/3, 186 00 Praha 8

ANNEX TO CERTIFICATE

No. 42016649



Státní ústav pro kontrolu léčiv Šrobárova 49/48 100 00 Praha 10, Czech Republic

ISO/IEC 27001:2022

Certified activity

Information security management system; supervision of manufacturing, distribution a dispensing of medicines, medical devices and cannabls for medical use, marketing authorisation, pricing and reimbursement

List of operational sites/branches/companies/members (7)

Stará 25, 602 Brno

Certified activity has the same extent as headquarters activity

Benešovská 40/2538, 101 00 Praha 10 Certified activity has the same extent as headquarters activity

Mánesova 1803/3a, 370 01 České Budějovice Certified activity has the same extent as headquarters activity

Klicperova 9, 301 00 Plzeň

Certified activity has the same extent as headquarters activity

Resslova 745/5, 500 02 Hradec Králové Certified activity has the same extent as headquarters activity

17. listopadu 1790/5, 708 00 Ostrava Certified activity has the same extent as headquarters activity

Hálkova 2, 779 00 Olomouc

Certified activity has the same extent as headquarters activity

The certificate has been issued under No. 42016649 for the registration period from 28 April 2025 to 23 April 2026.

Approved by

Printed by



THIS ANNEX IS NOT VALID WITHOUT MAIN CERTIFICATE

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