

* 342479

CERTIFICATE

No. 42019532



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 and dispensing of medicines, medical devices and cannabis for medical use, including marketing authorisation, pricing and reimbursement.

Statement of Applicability (SoA): 8.4.2026

The certificate has been issued under No. **42019532** for the registration period from 30 April 2026 to 29 April 2029. The first certificate date of issue is 12 December 2007. The final date of the previous certification cycle is 23 April 2026. The Recertification audit has been finished out on 30 April 2026, the decision on certification has been done on 30 April 2026.

A handwritten signature in blue ink, appearing to be "Ther".

Approved by

A handwritten signature in blue ink, appearing to be "K2".

Printed by



Validity verification code at www.ll-c.info: **FC443871-535**
IAF CertSearch verification number: **42019532/1-1-16**

www.ll-c.net

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

ANNEX TO CERTIFICATE

No. 42019532



Státní ústav pro kontrolu léčiv

Šrobárova 49/48 100 00 Praha 10, Czech Republic

Standard

ISO/IEC 27001:2022

Certified activity

Information security management system, supervision of manufacturing, distribution a dispensing of medicines, medical devices and cannabis for medical use, including 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. **42019532** for the registration period from 30 April 2026 to 29 April 2029.

A blue ink signature, appearing to be "Th", written over a horizontal line.

Approved by

A blue ink signature, appearing to be "H", written over a horizontal line.

Printed by



THIS ANNEX IS NOT VALID WITHOUT MAIN CERTIFICATE

Verification code: **FC443871-535**

Check the validity using this code at www.ll-c.info

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