

Certificate of Registration

This is to certify that the Management System of:

Mazars s.r.o.

Pod Dráhou 1637/4, 170 00 Praha 7, Czech Republic

has been approved by Alcumus ISOQAR and is compliant with the requirements of:

ISO/IEC 27001:2022



Certificate Number:

23260-ISMS-001

Initial Registration Date:

22 April 2024

Expiry Date:

22 April 2027

Scope of Registration:

Processing of information related to the provision Accounting, Payroll, Audit, Tax, Valuation and other advisory services in accordance with Statement of Applicability of 1.3.2024.

Signed:

Alyn Franklin, Chief Executive Officer
(on behalf of Alcumus ISOQAR)



This certificate will remain current subject to the company maintaining its system to the required standard. This will be monitored regularly by Alcumus ISOQAR. Further clarification regarding the scope of this certificate and the applicability of the relevant standards' requirement may be obtained by consulting Alcumus ISOQAR.

Accredited body: Alcumus ISOQAR Limited, Alcumus Certification, Cobra Court, 1 Blackmore Road, Stretford, Manchester M32 0QY
T: 0161 865 3699 **F:** 0161 865 3685 **E:** isoqarenquiries@alcumusgroup.com **W:** www.alcumusgroup.com/isoqar (UK)
Critical location office: ISOQAR CEE Sp. z o.o. ul. Wąwozowa 11, 02-796 Warszawa
T: +48 22 649 76 64 **F:** +48 22 349 95 62 **E:** isoqar@isoqar.pl **W:** www.isoqar.pl (Poland)
Local office: ISOQAR SK s.r.o. Letná 27, 040 01 Košice
T: +421 948 034 135 **E:** info@isoqar.sk **W:** www.isoqar.sk (Slovakia)

This certificate is the property of Alcumus ISOQAR and must be returned on request. The certificate was issued electronically. The validity and authenticity of the certificate can be confirmed: <https://www.alcumus.com/en-gb/certification/customer-area/certificate-checker/>