EURO CERT group

The Certification Body for Management Systems Certification No. 3115, accredited by the Czech Accreditation Institute according to ISO/IEC 17021-1:2015

issues

CERTIFICATE

Hereby certifies that

INGEMA s.r.o.

Hlivištia 23
073 01 Hlivištia
Id.Nr.: 36575411

in the scope of certification

wholesale and retail sale of materials for technical equipment of buildings; production of sanitary partitions and furniture

has established and applies an Information Security Management System to be in accordance with the requirements of the standard

EN ISO/IEC 27001:2017

The version of Declaration of Applicability (according to Art. 6.1.3 of the Standard, letter D): No. 3 dated 1. 9. 2020 was part of the audit.

Registration number:	154/ISMS/20
Date of Expiry:	27. 9. 2021
Current certification cycle from:	28. 9. 2018
Date of first Issue:	28. 9. 2018

Roztoky, 6. 10. 2020

Ing. Dagmar Pastyříková
Head of Certification Body

S 3115

The list of certified locations is attached to this certificate, which is its integral part and contains 1 page.

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Appendix No.1 to Certificate No.: 154/ISMS/20

Scope of certification according to certified locations:

Location:
Močarianska 1 071 01 Michalovce

Scope of certification:
wholesale and retail sale of materials for technical equipment of buildings; production of sanitary partitions and furniture

Location:
Južná trieda 117 040 01 Košice

Scope of certification:
wholesale and retail sale of materials for technical equipment of buildings

Location:
Bajkalská 29/F 821 01 Bratislava

Scope of certification:
wholesale and retail sale of materials for technical equipment of buildings

Location:
Vajanského 71 071 01 Michalovce

Scope of certification:
wholesale and retail sale of materials for technical equipment of buildings

Roztoky, 6. 10. 2020

Ing. Dagmar Pastyříková
Head of Certification Body

S 3115