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

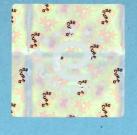
The version of Declaration of Applicability (according to Art. 6.1.3 of the Standard, letter D):

No. 4 dated 2. 9. 2021 was part of the audit.

Registration number: Date of Expiry: Current certification cycle from: Date of first Issue:

169/ISMS/21 26. 9. 2024 24. 9. 2021 28. 9. 2018

Roztoky, 24. 9. 2021





Ing. Dagmar Pastyříková
Head of Certification Body





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

EURO CERT CZ, a.s., Lidická 2370, 252 63 Roztoky, Id.Nr.: 26699117, VAT: CZ26699117 phone: +420 234 222 111, e-mail: info@eurocert.cz, web: www.eurocert.cz

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

Appendix No.1 to Certificate No.: 169/ISMS/21

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

Locations:

Južná trieda 117

Južná trieda 48

Bajkalská 29/F

Nová 7996/9

Bratislavská 117

Odbojárov 451/14

Oddo 01 Košice

821 01 Bratislava

917 01 Trnava

010 01 Žilina

955 01 Tovarníky

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, 24. 9. 2021







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.

Močarianska 1 071 01 Michalovce 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

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> Registration number: Date of Expiry: Current certification cycle from: Date of first Issue:

169/ISMS/21/1 26. 9. 2024 24. 9. 2021 28. 9. 2018

Roztoky, 24. 9. 2021





Ing. Dagmar Pastyříková

Head of Certification Body





The validity of this certificate is subject to the validity of the certificate Reg. No. 169/ISMS/21. The list of certified locations is attached to this certificate, which is its integral part and contains 1 page.

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

Annex No.1 to Certificate No.: 169/ISMS/21/1

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:

Vajanského 71

071 01 Michalovce

Scope of certification:

wholesale and retail sale of materials for technical equipment of buildings

Roztoky, 24. 9. 2021







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.

Južná trieda 117 040 01 Košice Id.Nr.: 36575411

in the scope of certification

wholesale and retail sale of materials for technical equipment of buildings

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

EN ISO/IEC 27001:2017

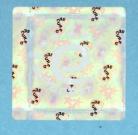
The version of Declaration of Applicability (according to Art. 6.1.3 of the Standard, letter D):

No. 4 dated 2. 9. 2021 was part of the audit.

Registration number: Date of Expiry: Current certification cycle from: Date of first Issue:

169/ISMS/21/2 26. 9. 2024 24. 9. 2021 28. 9. 2018

Roztoky, 24. 9. 2021





Ing. Dagmar Pastyříková Head of Certification Body





The validity of this certificate is subject to the validity of the certificate Reg. No. 169/ISMS/21. EURO CERT CZ, a.s., Lidická 2370, 252 63 Roztoky, Id.Nr.: 26699117, VAT: CZ26699117 phone: +420 234 222 111, e-mail: info@eurocert.cz, web: www.eurocert.cz

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.

Južná trieda 48 040 01 Košice Id.Nr.: 36575411

in the scope of certification

wholesale and retail sale of materials for technical equipment of buildings

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):

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Registration number: Date of Expiry: Current certification cycle from: Date of first Issue:

169/ISMS/21/3 26. 9. 2024 24. 9. 2021 28. 9. 2018

Roztoky, 24. 9. 2021









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.

Bajkalská 29/F 821 01 Bratislava Id.Nr.: 36575411

in the scope of certification

wholesale and retail sale of materials for technical equipment of buildings

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

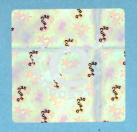
EN ISO/IEC 27001:2017

The version of Declaration of Applicability (according to Art. 6.1.3 of the Standard, letter D):

No. 4 dated 2. 9. 2021 was part of the audit.

Registration number: Date of Expiry: Current certification cycle from: Date of first Issue: 169/ISMS/21/4 26. 9. 2024 24. 9. 2021 28. 9. 2018

Roztoky, 24. 9. 2021





Ing. Dagmar Pastyříková Head of Certification Body





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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.

Nová 7996/9 917 01 Trnava Id.Nr.: 36575411

in the scope of certification

wholesale and retail sale of materials for technical equipment of buildings

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

EN ISO/IEC 27001:2017

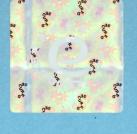
The version of Declaration of Applicability (according to Art. 6.1.3 of the Standard, letter D):

No. 4 dated 2. 9. 2021 was part of the audit.

Registration number: Date of Expiry: Current certification cycle from: Date of first Issue:

169/ISMS/21/5 26. 9. 2024 24. 9. 2021 28. 9. 2018

Roztoky, 24. 9. 2021





Ing. Dagmar Pastyříková Head of Certification Body





The validity of this certificate is subject to the validity of the certificate Reg. No. 169/ISMS/21. EURO CERT CZ, a.s., Lidická 2370, 252 63 Roztoky, Id.Nr.: 26699117, VAT: CZ26699117 phone: +420 234 222 111, e-mail: info@eurocert.cz, web: www.eurocert.cz

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.

Bratislavská 117 010 01 Žilina Id.Nr.: 36575411

in the scope of certification

wholesale and retail sale of materials for technical equipment of buildings

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

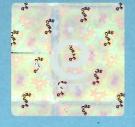
EN ISO/IEC 27001:2017

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> Registration number: Date of Expiry: Current certification cycle from: Date of first Issue:

169/ISMS/21/6 26. 9. 2024 24. 9. 2021 28. 9. 2018

Roztoky, 24. 9. 2021





Ing. Dagmar Pastyříková

Head of Certification Body





The validity of this certificate is subject to the validity of the certificate Reg. No. 169/ISMS/21. EURO CERT CZ, a.s., Lidická 2370, 252 63 Roztoky, Id.Nr.: 26699117, VAT: CZ26699117 phone: +420 234 222 111, e-mail: info@eurocert.cz, web: www.eurocert.cz

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.

Odbojárov 451/14 955 01 Tovarníky Id.Nr.: 36575411

in the scope of certification

wholesale and retail sale of materials for technical equipment of buildings

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. 4 dated 2. 9. 2021 was part of the audit.

Registration number: Date of Expiry: Current certification cycle from: Date of first Issue:

169/ISMS/21/7 26. 9. 2024 24. 9. 2021 28. 9. 2018

Roztoky, 24. 9. 2021

