



CERTIFICATE



The Certification body of the management systems No.: 3227
accredited by Český institut pro akreditaci, o.p.s. according to ČSN EN ISO/IEC 17021-1:2016.

QES Cert s.r.o.

declares that organization

Wultra s.r.o.

Bělehradská 858/23, 120 00 Praha 2 – Vinohrady

Czech Republic

ID: 036 43 174

has established and applies the information security, cyber security and privacy protection management system for the subject of activity:

Establishment No.1.: Hvězdova 1716/2b, Praha 4, 140 00 Czech Republic

Development and consulting in the field of IT solutions.

According to the certification audit results has been confirmed that following standard requirements are met:

ISO/IEC 27001:2022

Statement of Applicability – Version 08 dated 29. 09. 2025

The set of measures used in the SoA is used only for reference of the relevance of inclusion or exclusion of measures in the ISMS and is not used for conformity verification.

Certification is valid from – to:	16. 10. 2025 - 15. 10. 2028
Date of decision about certification:	14. 10. 2025
Date of issue of the certificate:	14. 10. 2025
Date of initial certification:	16. 10. 2019
Certificate registration No.:	19067/I/04



Václav Tintěra
Certification body director