

Certificate of Approval

This is to certify that the Management System of:

AEC a.s.

Vocetářova 2500/20a, 180 00 Praha 8 Libeň, Czech Republic

has been approved by Lloyd's Register to the following standards:

ISO 9001:2015

Approval number(s): ISO 9001 – 0052618

This certificate is valid only in association with the certificate schedule bearing the same number on which the locations applicable to this approval are listed.

The scope of this approval is applicable to:

Consultation, analysis, supply and system integration, service, training, support and monitoring of information security HW and SW. Consulting and implementation services in the area of information security, standards for ISMS, ITSM, BCMS and risk management. Penetration testing and specialized services in ICT security. DocTAG application development. Security Monitoring Services - Cyber Defence Center.



Paul Graaf

Chief Operating Officer, Management Systems, MSIS

Issued by: Lloyd's Register EMEA

for and on behalf of: Lloyd's Register Quality Assurance Limited



Certificate Schedule

Location	Activities
AEC a.s. Voctářova 2500/20a, 180 00 Praha 8 Libeň, Czech Republic	ISO 9001:2015 Consultation, analysis, supply and system integration, service, training, support and monitoring of information security HW and SW. Consulting and implementation services in the area of information security, standards for ISMS, ITSM, BCMS and risk management. Penetration testing and specialized services in ICT security. DoctAG application development. Security Monitoring Services - Cyber Defence Center.
AEC a.s. Prievozska 1978/6, 821 09 Bratislava, Slovakia	ISO 9001:2015 Consultation, analysis, supply and system integration, service, training, support and monitoring of information security HW and SW. Consulting and implementation services in the area of information security, standards for ISMS, ITSM, BCMS and risk management. Penetration testing and specialized services in ICT security.
AEC a.s. Veveří 2581/102, 616 00 Brno - Žabovřesky, Czech Republic	ISO 9001:2015 Consultation, analysis, supply and system integration, service, training, support and monitoring of information security HW and SW. Consulting and implementation services in the area of information security, standards for ISMS, ITSM, BCMS and risk management. Penetration testing and specialized services in ICT security. DoctAG application development.

