

Certificate

Management system as per
ISO/IEC 27001 : 2022



The Certification Body TÜV NORD CERT GmbH hereby confirms as a result of the audit, assessment and certification decision according to ISO/IEC 27006:2015/Amd.1:2020, that the organization

EXCALIBUR ARMY spol. s r.o.
U Rustonky 714/1, Karlín
186 00 Praha 8
Czech Republic



with the locations according to the annex

operates a management system in accordance with the requirements of ISO/IEC 27001 : 2022 and will be assessed for conformity within the 3 year term of validity of the certificate.

Scope

Design and development, manufacturing, modernization, renovation, modification, repair, purchase and sale, storage and transportation of military equipment, including engineers technology and weapon systems, demilitarization and liquidation of military equipment and stores. Machinery production.

As per the latest Statement of Applicability, version No. 05, dated March 28th, 2025.

Certificate Registration No. 44 121 18 52 0012
Audit Report No. 0554/2024

Valid from 07.06.2024
Valid until 06.06.2027
Initial certification 2018

Praha, 12.05.2025

Certification Body at TÜV NORD CERT GmbH

Annex

to Certificate Registration No. 44 121 18 52 0012
ISO/IEC 27001 : 2022

EXCALIBUR ARMY spol. s r.o.
U Rustonky 714/1, Karlín
186 00 Praha 8
Czech Republic



Certificate Registration No.	Location	Scope
44 121 18 52 0012-001	EXCALIBUR ARMY spol. s r.o. Olomoucká 1841/175 785 01 Šternberk Tschechische Republik	Design and development, manufacturing, modernization, renovation, modification, repair, purchase and sale, storage and transportation of military equipment, including engineers technology and weapon systems, demilitarization and liquidation of military equipment and stores. Machinery production. As per the latest Statement of Applicability, version No. 05, dated March 28th, 2025.
44 121 18 52 0012-002	EXCALIBUR ARMY spol. s r.o. Tovární 1553 535 01 Přelouč Tschechische Republik	Manufacturing, modernization, renovation, modification, repair, storage and transportation of military equipment, including engineers technology and weapon systems, demilitarization and liquidation of military equipment and stores. Machinery production. As per the latest Statement of Applicability, version No. 05, dated March 28th, 2025.

End of the List

Praha, 12.05.2025

Certification Body at TÜV NORD CERT GmbH