

CERTIFICATE

Management system as per
ISO/IEC 27001 : 2013

The Certification Body TÜV NORD CERT GmbH hereby confirms as a result of the audit, assessment and certification decision according to ISO/IEC 17021-1:2015, that the organization

EXCALIBUR ARMY spol. s r.o.
Kodaňská 521/57
101 00 Praha 10 - Vršovice
Czech Republic



with the sites acc. to the annex

operates a management system in accordance with the requirements of ISO/IEC 27001 : 2013 and will be assessed for conformity within the 3 year term of validity of the certificate.

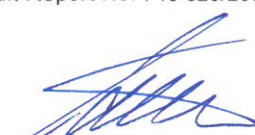
Scope

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, dated May 31, 2019.

Certificate Registration No. 44 121 18 52 0012
Audit Report No. 740 020/200

Valid from 2021-06-07
Valid until 2024-06-06
Initial certification 2018



Certification Body
at TÜV NORD CERT GmbH

Praha, 2021-05-20

The annex (1 page) is the integral part of the certificate.

TÜV NORD CERT GmbH

Langemarckstraße 20

45141 Essen

www.tuev-nord-cert.com



ANNEX

to Certificate Registration No. 44 121 18 52 0012
ISO/IEC 27001 : 2013

EXCALIBUR ARMY spol. s r.o.
Kodaňská 521/57
101 00 Praha 10 - Vršovice
Czech Republic



Locations included to the certified area

Certificate- Registration No.	Location	Scope
44 121 18 52 0012-001	EXCALIBUR ARMY spol. s r.o. Olomoucká 1841/175 785 01 Šternberk Czech Republic	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.
44 121 18 52 0012-002	EXCALIBUR ARMY spol. s r.o. Tovární 1553 535 01 Přelouč Czech Republic	Logistics and storage.
44 121 18 52 0012-003	EXCALIBUR ARMY spol. s r.o. Čepí 101 533 32 Čepí Czech Republic	Logistics and storage.

End of the list



Certification Body
at TÜV NORD CERT GmbH

Praha, 2021-05-20