## CQS z.s. Prosecká 412/74, 190 00 Praha 9 - Prosek Czech Republic

CQS is the Certification Body No 3029 accredited according to Standard EN ISO/IEC 17021-1:2015 by the Czech Accreditation Institute for the Certification of Management Systems





## CERTIFICATE

No.: CQS 158/2023

CQS certifies that the Information Security Management System of



AURA, s.r.o.

Úvoz 499/56, Staré Brno, 602 00 Brno, Czech Republic and branches: Úvoz 498/54, Brno; Tř. Generála Píky 2, Brno

has been assessed and found to be in conformity with the requirements of

EN ISO/IEC 27001:2013

in accordance with "Statement of Applicability" from 11. 08. 2023 with respect to the following processes:

- Analysis, architecture, research, development and testing of application software and delivery of information systems, including ensuring of their operation and service
  - Training associated with the delivered information systems, SW and HW products
  - Delivery of information systems for the detection and evaluation of CBRN (Chemical, Biological, Radiological, Nuclear) situations
    - Preparation of the draft codification of products
    - Ensuring delivery of HW, SW and SaaS (Software as a Service)

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Expiry date: 31. 10. 2025

Certification decision: 27. 09. 2023

Date of issue: 08. 10. 2023

The first certification: 07, 10, 2011

IQNET



Jana Olšanská Head of Certification Body





Elektrotechnický zkušební ústav, s.p., Fyzikálně technický zkušební ústav, s.p., Institut pro testování a certifikaci, a.s., Strojírenský zkušební ústav, s.p., Technický a zkušební ústav stavební Praha, s.p., Textilní zkušební ústav, s.p. \* A CQS member list valid at the time of issue of the certificate.Current list is available at www.cqs.cz.