#### **CZECH REPUBLIC**

## DEFENCE STANDARDIZATION, CODIFICATION AND GOVERNMENT QUALITY ASSURANCE AUTHORITY



issues in compliance with the Act No. 309/2000 Coll., Section 30 para 5

# **CERTIFICATE**

č. 88/2-2024

to

#### AURA, s.r.o.

Úvoz 499/56, Staré Brno, 602 00 Brno

Company Registration Number: 46991573

## of quality system compliance as required by

ČOS 051672 (AQAP 2110)

## Scope of validity:

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).

- 1. This Certificate is issued by DSCGQAA after quality system audit carried out from September 10th, 2024 to September 10th, 2024. The Authority is not responsible for quality system changes implemented by the contractor after this Certificate has been issued.
- 2. This Certificate is valid solely for verified scope of activities and must not be used for other scope of activities than for which it is issued.
- 3. The Authority is responsible neither for unauthorized use of the Certificate nor fordamage which could be caused by both authorized or unauthorized use to a third party.
- 4. This Certificate does not replace quality guarantee and contractor's responsibility for flaws and damage resulting from generally accepted legal regulations nor does it replace official verification in accordance with other generally accepted regulations.

### This Certificate is valid till: September 30th, 2027

As far as foodstuff suppliers are concerned, the title to avail of this certificate is subject to continuous observance of hygienic norms and recommendation for supplying the Armed Forces of the Czech Republic with foodstuff that is issued as a part of Protocol of an inspecting authority on behalf of the Military Veterinary Service.

In Prague on: September 17th, 2024 Jaroslav LINHART, Ph.D. Director

Elektronický podpis; 17.9.2024 Certifikát autora podpisu: Jméno: Ing. Jaroslav Linhart Ph.D. MBA Vydal: NCA SubCAT/RSA 05/2022 Platnost do: 29.1.2026 09:07 +01:00