



ANTI-BRIBERY MANAGEMENT SYSTEM CERTIFICATE

Code of the certification body: 1-421-001-126

Number of the certificate: SK01 / A0462211B

This is to certify that the management system of

PROSOFT, spol. s r.o.

KUZMÁNYHO 8, ŽILINA, 010 01, SLOVENSKÁ REPUBLIKA

is in compliance with the standard

ISO 37001:2016

This Certificate is applicable to the following activities:

**EXECUTION OF PROJECTS OF INFORMATION SYSTEMS
INCLUDING SW, HW AND SERVICES.
INFORMATION TECHNOLOGY SERVICES.
SERVICING OF SW, HW AND INFORMATION TECHNOLOGY.
EXECUTION OF INFORMATION SECURITY SYSTEMS.
AUDITING OF INFORMATION SYSTEMS.
AUDITING OF SECURITY OF INFORMATION SYSTEMS.**

System certified from
18/11/2020

Current issue on
18/11/2023

Expiry date
18/11/2026

subject to passing two surveillance audits during 6-12 months and 18-24 months
of the certification.

Term of confirmation of validity of the certificate 18/11/2024



Ing. Ján Gašper
director

Certification is granted by: **CVI, s.r.o.**, MPCL 3170/31, 058 01 Poprad

For precise and up-to-date information on possible changes in the status of the certification referred to in
this certificate, please call to the number: **+421 944 013365** or e-mail to the address: cvi@cvi.sk

CONFORMANCE VERIFICATION INTERNATIONAL