



# ANTI-BRIBERY MANAGEMENT SYSTEM CERTIFICATE

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

Number of the certificate: **SK01 / A0462221B**

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  
**18/11/2024**

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 18/11/2025**



  
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](mailto:cvi@cvi.sk)**

CONFORMANCE VERIFICATION INTERNATIONAL