



BUREAU
VERITAS

Bureau Veritas Certification

Certificate

Awarded to

I&C Energo a.s.

Pražská 684/49, 674 01 Třebíč, Czech Republic

This is a multi-site certificate, additional site details are listed in the appendix to this certificate.

BUREAU VERITAS CERTIFICATION CZ, s.r.o. certifies that the Information Security Management System of the above organisation has been audited and found to be in accordance with the requirements of the management system standard detailed below:

Standard

ČSN EN ISO/IEC 27001:2014

Scope of supply

**ENGINEERING, DESIGN, SOFTWARE DEVELOPMENT, SUPPLY, REFURBISHMENT,
UPGRADING AND MAINTENANCE, INCLUDING MACHINERY
AND CONSTRUCTION ASSEMBLY & INSTALLATION
OF TECHNOLOGICAL SYSTEMS AND EQUIPMENT, ELECTRIC SYSTEMS,
POWER LINES, INSTRUMENTATION AND CONTROL SYSTEMS,
SECURITY SYSTEMS AND INFORMATION SYSTEMS.
DESIGN, PRODUCTION AND SUPPLY OF EQUIPMENT FOR MEASURING
OF THE BORON CONCENTRATION AND OTHER SPECIAL INSTRUMENTS.**

in the scope of valid Statement of Applicability, Version from 28.2.2022

Original Approval Date:	09-11-2016
Certification / Recertification Cycle Start Date:	10-06-2022
Certification / Recertification Cycle End Date:	09-06-2025
Subject to the continued satisfactory operation of the organisation's Management System, this certificate is valid until:	09-06-2025

To check this certificate validity please call: +420 210 088 215

Further clarifications regarding the scope of this certificate and the applicability of the management system requirements may be obtained by consulting the organisation.

Version 1 Issue Date: 10-06-2022

Certificate Number: CZ010847



MANAGING OFFICE: BUREAU VERITAS CERTIFICATION CZ, s.r.o., Olbrachtova 1, 140 02 Praha 4, Czech Republic

ISSUING OFFICE ADDRESS: BUREAU VERITAS CERTIFICATION CZ, s.r.o., Olbrachtova 1, 140 02 Praha 4, Czech Republic



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BUREAU VERITAS CERTIFICATION CZ, s.r.o. has issued this appendix to the Certificate Number:
CZ010847

Standard

ČSN EN ISO/IEC 27001:2014

Scope of supply detailed according to each site

Site Name/Location	Site Address	Site Scope
Head office	Pražská 684/49, 674 01 Třebíč, Czech Republic	ENGINEERING, DESIGN, SOFTWARE DEVELOPMENT, SUPPLY, REFURBISHMENT, UPGRADING AND MAINTENANCE, INCLUDING MACHINERY AND CONSTRUCTION ASSEMBLY & INSTALLATION OF TECHNOLOGICAL SYSTEMS AND EQUIPMENT, ELECTRIC SYSTEMS, POWER LINES, INSTRUMENTATION AND CONTROL SYSTEMS, SECURITY SYSTEMS AND INFORMATION SYSTEMS. DESIGN, PRODUCTION AND SUPPLY OF EQUIPMENT FOR MEASURING OF THE BORON CONCENTRATION AND OTHER SPECIAL INSTRUMENTS.
ENGINEERING DIVISION	Holandská 10, 639 00 Brno, Czech Republic	
DUKOVANY DIVISION	Jaderná elektrárna Dukovany, 675 50 Dukovany, Czech Republic	
TEMELÍN DIVISION	Jaderná elektrárna Temelín, 373 05 Temelín, Czech Republic	
INDUSTRIAL SERVICES DIVISION	Elektrárna Mělník, 277 03 Horní Počaply, Czech Republic	
I&C Energo a.s. organizační složka	Tomášikova 30, 821 01 Bratislava, Slovak Republic	

Version 1 Issue Date: 10-06-2022



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