

Certificate

Awarded to

BRODOGRADILIŠTE VIKTOR LENAC d.o.o.

Martinščica bb, 51000 Rijeka, Craotia

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

ISO/IEC 27001:2013

Scope of supply

MANAGEMENT OF INFORMATION AND COMMUNICATION INFRASTRUCTURE AND INFORMATION ASSETS OF THE SHIPYARD.

Statement of Applicability, Version 3.0; 09.03.2023.

Original Approval Date:

Expiry date of previous cycle:

Recertification Cycle Start Date:

Recertification Cycle End Date:

Subject to the continued satisfactory operation of the organisation's

Management System, this certificate is valid until:

31-10-2025

27-05-2021

26-05-2024

27-05-2024

26-05-2027

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: 22-04-2024

Certificate Number: CZE - 2400092





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