



CERTIFICATE



The Certification body of the management systems No.: 3227
accredited by Český institut pro akreditaci, o.p.s. according to ČSN EN ISO/IEC 17021-1:2016.

QES Cert s.r.o.

declares that organization

KOMAS, spol. s r.o.

Ostravská 291/33, 747 70 Opava - Komárov, Czech Republic
ID: 465 80 344

has established and applies the information security, cyber security and privacy protection management system for the subject of activity:

Establishment No.1.: Ostravská 291/33, 747 70 Opava - Komárov, Czech Republic

Design, Development, Production and Sale of Doors and Windows Closures, Top Doors and Windows Fitting, Security Doors Fittings, Complementary Doors and Windows Fitting, Box Fittings, Furniture Fittings, Rope Clamps. Technical Preparation of Production, Production and Sale of Components for the Automotive Industry. Design, Development, Production and Sale of Tools, Jigs and Products of Metal Production. Design, Development, Production and Sale of Machines with Mechanical Drive. Purchase of Goods for Release and Sale in the Field of Doors and Windows Buildings Fittings, Box Fittings, Furniture Fittings, Rope Clamps, Components for the Automotive Industry, Tools, Fixtures and Products of Production, Machines with Mechanical drive.

Establishment No.2.: Polní 1000/1, 792 01 Bruntál, Czech Republic.

Storage.

According to the certification audit results has been confirmed that following standard requirements are met:

ISO/IEC 27001:2022

Statement of Applicability – Version 2 dated 1.9.2025.

The set of measures used in the SoA is used only for reference of the relevance of inclusion or exclusion of measures in the ISMS and is not used for conformity verification.

Certification is valid from – to: 26. 11. 2025 - 25. 11. 2028
Date of decision about certification: 25. 11. 2025
Date of issue of the certificate: 25. 11. 2025
Date of initial certification: 30. 06. 2024
Certificate registration No.: 23015a//02



Ing. Aneta Petřů
Certification Manager