

CERTIFICATE

Certification body ELBACERT, joint-stock company,
certifies by this that company

SmartBooks, a.s.

Národná 18
010 01 Žilina

has implemented and maintained
an Information Security Management System
in accordance with requirements of standard

ISO/IEC 27001:2022

for the scope:

Development, provision of services, operation and maintenance of information and communication systems,
IT infrastructure and cyber security for customers.
Custom development of digital books, educational applications and platforms, their operation.
Providing education, training, consulting and mentoring services.

Statement of applicability: Version no.1 of 11-20-2024
Certificate issue date: 01-27-2025
Certificate validity within: 01-26-2028
Certificate no.: 2025053

Švajda
Ing. Alois Švajda
Certification body director

*The certificate is granted on the basis of audit no.: AC-045-2025.
The certificate remains in force on the basis of the positive outcome of annual supervisory audits.*

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