

**BUREAU VERITAS**  
Certification



# Certification

Awarded to

**xlTee k.s.**

Malé náměstí 459/11, 110 00 Praha 1  
Czech Republic

Bureau Veritas 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 ISO/IEC 27001:2006**

Scope of supply

**DESIGN AND DEVELOPMENT OF IT SYSTEMS AND RELATED  
ACTIVITIES - CONSULTING, ANALYSIS AND SPECIFICATION,  
TESTING, DOCUMENTATION, PROJECT MANAGEMENT,  
SUPPORT AND MAINTENANCE, DIRECT RESOURCES SUPPLY**

Original Approval Date: 25<sup>th</sup> AUGUST 2010

Subject to the continued satisfactory operation of the organisation's Management System, this certificate is valid until: 25<sup>th</sup> AUGUST 2013

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

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

Date: 25<sup>th</sup> AUGUST 2010

Certificate Number: 10000535

