



CERTIFICATE



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

QES Cert s.r.o.

declares that

TOMATEX Otrokovice, a.s.

tř. Tomáše Bati 1678, 765 02 Otrokovice
Czech republic
ID: 255 82 232

has established and applies
the information security management system for following scope of business:

**Design, Production, Manufacturing and Finishing of Textile
and Leather Products.**

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

Applicability Statement – version 1.0 of 28.02.2023.

ISO/IEC 27001:2013



Certification valid until	31. 10. 2025
Date of decision about certification	03. 10. 2023
Date of issue of the certificate	03. 10. 2023
Date of initial certification	03. 10. 2023
Certificate registration No.:	22021/I/01

Ing. Aneta Petru
Certification manager