



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

TOMATEX Otrokovice, a.s.

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

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

Establishment No.1: tř. Tomáše Bati 1678, 765 02 Otrokovice, Czech Republic

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

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

ISO/IEC 27001:2022

Statement of Applicability – Version 2.0 dated 12. 08. 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:	31. 10. 2025 - 02. 10. 2026
Date of decision about certification:	31. 10. 2025
Date of issue of the certificate:	31. 10. 2025
Date of initial certification:	03. 10. 2023
Certificate registration No.:	22021/I/02

Václav Tintěra
Certification body director