

VVUÚ, a.s. Pikartská 1337/7, 716 07 Ostrava-Radvanice

Certification Body for certification of management systems in VVUÚ, a.s. no. 3125

Accredited by ČIA according to ČSN EN ISO/IEC 17021-1:2016

grants

CERTIFICATE

Integrated Management System

IC - 227 - 002/2021 - 4

issued in the scope of certification body accreditation

Name of organisation: IVITAS, a.s.

Ruská 83/24 703 00 Ostrava-Vítkovice **Vivitas**[®]

Identification number: 25357255

Object of certification: design engineering (basic design, detail design and

workshop documentation) technical calculations engineering services

According to standard:

ČSN EN ISO 9001:2016

ČSN EN ISO/IEC 27001:2014

Certificate validity:

from 19 June 2021 to 19 June 2024

Audit report No:

227-2021-R-QMS, 002-2021-R-ISMS

Statement of applicability:

from 22 December 2017



14 June 2021, Ostrava-Radvanice date and place of certificate issue



Further explanation regarding the object of this certification and application of the requirements of the ČSN EN ISO 9001:2016 and ČSN EN ISO/IEC 27001:2014 standard is possible to obtain at the above mentioned organisation.



PRINCIPLES FOR THE USING CERTIFICATE

- 1. Quality management system / Information security management system certificate can be used for commercial purposes, e.g. as a proof for third persons and for authorities.
- 2. If the certification is used for advertisement purposes, the certificate's holder shall submit the intended shape of advertisement to the certification body for approval to avoid misleading or improper use.
- 3. It shall not be allowed to use the certificate in a misleading manner (e.g. caused by distortion or by using a part thereof) or in a manner that makes impression that a product/system has been certified (when it has not).
- 4. The Certificate shall not be adjusted and modified by certificate's holder.

OBLIGATIONS OF CERTIFICATE'S HOLDERS

- 1. To fulfil the below mentioned conditions under which the certificate was issued.
- 2. To announce to the certification body any changes about quality management system / information security management systems.
- 3. To file any complaints and corrective actions in accordance with the requirements of quality management system / information security management systems standards and submit to the certification body the records, if requested.
- 4. To take appropriate corrective actions for those complaints.
- 5. To file of the corrective actions.
- 6. To inform the certification body about the complaints during the surveillance.
- 7. To return the certificate to the certification body in case of withdrawing and stop using all advertising materials which contains any reference to the certification.
- 8. Carry out adjustments following the changes of the certificate requirements announced by the certification body.