



# 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

## OKIN FACILITY, a.s.

Velkopřevorské náměstí 488/5, Malá Strana, 118 00 Praha 1, Czech Republic  
ID: 271 02 378

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

- Establishment No.1.:** OKIN FACILITY, a.s., Velkopřevorské náměstí 488/5, Malá Strana, 118 00 Praha 1, Czech Republic
- Establishment No.2.:** FACILITY UA Ltd., 04119 Kiev, Yurii Illienka str.83-D, office 702, Ukraine
- Establishment No.3.:** OKIN FACILITY SK, s.r.o., 81108 Bratislava, Cukrová 14, Slovak Republic
- Establishment No.4.:** OKIN BULGARIA EOOD, 1407 Srebarna str. No21, floor 5, Bulgaria
- Establishment No.5.:** OKIN FACILITY RO S.R.L., 040185 Bucharest, 4th District, 22-24 Chindiei St., 2nd floor, int.04, Romania
- Establishment No.6.:** OKIN FACILITY PL Sp.z.o.o., 02222 Warsaw, Al. Jerozolimskie 179, Poland

## Facility management. Cleaning.

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

## ISO/IEC 27001:2022

**Statement of Applicability – Version 2/2024 dated 21. 10. 2024.**

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:	<b>31. 08. 2025</b> - <b>30. 08. 2028</b>
Date of decision about certification:	<b>29. 08. 2025</b>
Date of issue of the certificate:	<b>29. 08. 2025</b>
Date of initial certification:	<b>31. 08. 2022</b>
Certificate registration No.:	<b>20041/I/04</b>

  
Jiří Koudelka  
Executive director