



BUREAU  
VERITAS

Bureau Veritas Certification

# Certificate

Awarded to

## I&C Energo a.s.

Pražská 684/49, 674 01 Třebíč, Czech Republic

This is a multi-site certificate, additional site details are listed in the appendix to this certificate.

BUREAU VERITAS CERTIFICATION CZ, s.r.o. 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 EN ISO/IEC 27001:2023

Scope of supply

**ENGINEERING, DESIGN, SOFTWARE DEVELOPMENT, SUPPLY, REFURBISHMENT, UPGRADING AND MAINTENANCE, INCLUDING MACHINERY AND CONSTRUCTION ASSEMBLY & INSTALLATION OF TECHNOLOGICAL SYSTEMS AND EQUIPMENT, ELECTRIC SYSTEMS, POWER LINES, INSTRUMENTATION AND CONTROL SYSTEMS, SECURITY SYSTEMS AND INFORMATION SYSTEMS. DESIGN, PRODUCTION AND SUPPLY OF EQUIPMENT FOR MEASURING OF THE BORON CONCENTRATION AND OTHER SPECIAL INSTRUMENTS.**

in the scope of valid Statement of Applicability, rev.0 from 28.2.2025

Original Approval Date:	<b>09-06-2022</b>
Certification / Recertification Cycle Start Date:	<b>10-06-2025</b>
Certification / Recertification Cycle End Date:	<b>09-06-2028</b>
Subject to the continued satisfactory operation of the organisation's Management System, this certificate is valid until:	<b>09-06-2028</b>

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

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

Version **1** Issue Date: **16-05-2025**

Certificate Number: **CZ013044**



MANAGING OFFICE: BUREAU VERITAS CERTIFICATION CZ, s.r.o., Olbrachtova 1, 140 02 Praha 4, Czech Republic

ISSUING OFFICE ADDRESS: BUREAU VERITAS CERTIFICATION CZ, s.r.o., Olbrachtova 1, 140 02 Praha 4, Czech Republic



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BUREAU VERITAS CERTIFICATION CZ, s.r.o. has issued this appendix to the Certificate Number: CZ013044

Standard

### ČSN EN ISO/IEC 27001:2023

Scope of supply detailed according to each site

Site Name/Location	Site Address	Site Scope
Head office	Pražská 684/49, 674 01 Třebíč, Czech Republic	ENGINEERING, DESIGN, SOFTWARE DEVELOPMENT, SUPPLY, REFURBISHMENT, UPGRADING AND MAINTENANCE, INCLUDING MACHINERY AND CONSTRUCTION ASSEMBLY & INSTALLATION OF TECHNOLOGICAL SYSTEMS AND EQUIPMENT, ELECTRIC SYSTEMS, POWER LINES, INSTRUMENTATION AND CONTROL SYSTEMS, SECURITY SYSTEMS AND INFORMATION SYSTEMS. DESIGN, PRODUCTION AND SUPPLY OF EQUIPMENT FOR MEASURING OF THE BORON CONCENTRATION AND OTHER SPECIAL INSTRUMENTS.
ENGINEERING DIVISION	Holandská 10, 639 00 Brno, Czech Republic	
DUKOVANY DIVISION	Jaderná elektrárna Dukovany, 675 50 Dukovany, Czech Republic	
TEMELÍN DIVISION	Jaderná elektrárna Temelín, 373 05 Temelín, Czech Republic	
INDUSTRIAL SERVICES DIVISION	Elektrárna Mělník, 277 03 Horní Počaply, Czech Republic	
DIVISION SLOVAKIA	Tomášikova 30, 821 01 Bratislava, Slovak Republic	
NEW NUCLEAR RESOURCES DIVISION	Pražská 684/49, 674 01 Třebíč, Czech Republic	

Version 1 Issue Date: 16-05-2025



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