

# Letter of Conformity

BUREAU VERITAS CERTIFICATION CZ, s.r.o. certifies that the Information Security Management System for the supply chain of the organisation has been audited and found to be in accordance with the requirements of the standard

**EN ISO/IEC 27701:2021**

The source of the measures was all articles of Chapter 5 of ISO 27701 and selected articles of Annex B.8 of ISO 27701 in accordance with the PoA version of 15.6.2024.

Organisation:

**SoftPot s.r.o.**

Registered Address: Na Folimance 2155/15, 120 00, Praha, Czech Republic  
Site: Virtual site

Scope of supply:

(The scope of supply is valid only for site)

INFORMATION SECURITY MANAGEMENT SYSTEM AND PERSONAL DATA

PROCESSING IN THE PROVISION OF SOFTWARE DEVELOPMENT

AND OPERATIONAL SUPPORT SERVICES.



**BUREAU  
VERITAS**

Klára Hendrychová

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Subject to the continued satisfactory operation of the organisation's Management System, this Letter of Conformity is valid until: **7<sup>th</sup> AUGUST 2027**

Letter of Conformity Nr: **CZ012512**

Version 1, Issue date: **8<sup>th</sup> AUGUST 2024**