



Management Systems Certification Body
Institut pro testování a certifikaci, a.s.
třída Tomáše Bati 299, Louky, 763 02 Zlín, Czech Republic
www.itczlin.cz

CERTIFICATE

No. 19 0001 ISMS

We confirm on the basis of a performed audit that company

SumiRiko AVS Czech s.r.o.

č.p. 146, 763 25 Drnovice, Czech Republic

Company Reg. No.: 2477877

headquarters – č.p. 146, 763 25 Drnovice

office – Benátky 904, 755 01 Vsetín

archives – Vysoké Pole 248, 763 25 Vysoké Pole

has implemented and documented a functional Information Security Management System in compliance with the requirements of the standard

ČSN EN ISO/IEC 27001:2014

in accordance with „Statement of Applicability“, ver. 4.0 from 26. 06. 2019 covering the following activities:

- Production of antivibration - and acoustic parts

The Certificate is issued on the basis of the results mentioned in Audit Report No. 253400193/2019. The Certificate validity is conditioned by positive results of surveillance audits, which the certified company committed to undergo.

During use of the Certificate the Certificate Holder undertakes to follow the Rules of Use of the Certificate. This document is publicly available on www.itczlin.cz



Date of Issue: 22. 07. 2019
Valid until: 22. 07. 2022

Ing. Pavel Vaněk
Head of Certification Body