

Certificate of Registration



This is to certify that the Information Security Management System of:

XANADU a.s.

Žirovnická 2389, 106 00 Praha 10, Czech Republic

(Central function listed above. See appendix for additional locations)

applicable to:

Management and development of IT SLA services for customers, supplies of IT hardware, software and related services, and hardware servicing of selected manufacturers

in accordance with Statement of Applicability version 2.0 dated 23.5.2025

has been assessed and registered by NQA against the provisions of:

ISO 27001:2022

This registration is subject to the company maintaining an information security management system, to the above standard, which will be monitored by NQA

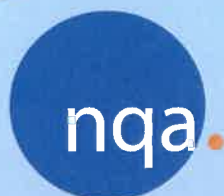
A handwritten signature in black ink, appearing to read 'L.N. J.', is written over the printed name of the Managing Director.

Managing Director



Certificate No.	216227
Issue Date:	25 July 2025
Valid Until:	25 July 2028
EAC Code:	33

Certificate of Registration



Appendix to Certificate Number: 216227

Includes Facilities Located at:

XANADU a.s.

Certificate No. 216227

Žirovnická 2389, 106 00 Praha 10

Czech Republic

Management and development of IT SLA services for customers, supplies of IT hardware, software and related services, and hardware servicing of selected manufacturers in accordance with Statement of Applicability version 2.0 dated 23.5.2025

XANADU a.s.

Certificate No. 216227/1

Chelčického 95/15, 370 01 České Budějovice

Czech Republic

Management and development of IT SLA services for customers, supplies of IT hardware, software and related services, and hardware servicing of selected manufacturers in accordance with Statement of Applicability version 2.0 dated 23.5.2025

XANADU a.s.

Certificate No. 216227/2

Štrossova 291, 530 02 Pardubice

Czech Republic

Management and development of IT SLA services for customers, supplies of IT hardware, software and related services, and hardware servicing of selected manufacturers in accordance with Statement of Applicability version 2.0 dated 23.5.2025

XANADU a.s.

Certificate No. 216227/3

Fráni Šrámka 5, 709 00 Ostrava

Czech Republic

Management and development of IT SLA services for customers, supplies of IT hardware, software and related services, and hardware servicing of selected manufacturers in accordance with Statement of Applicability version 2.0 dated 23.5.2025



Issue Date:

25 July 2025

Valid Until:

25 July 2028