MANAGEMENT SYSTEM CERTIFICATE

Certificate No: 247410-2017-AQ-CZS-RvA Initial certification date: 24 October 2005 Valid: 24 October 2020 - 24 October 2023

This is to certify that the management system of

SONET, společnost s.r.o.

Lužická 2093/9, 616 00 Brno – Žabovřesky, Czech Republic and the sites as mentioned in the appendix accompanying this certificate

has been found to conform to the Quality Management System standard: **ISO 9001:2015**

This certificate is valid for the following scope: Design and development of SW for EFT POS terminals and banking applications. Purchase, sale and service of EFT POS terminals and computer technologies.

Place and date: Praha, 02 September 2020





The RvA is a signatory to the IAF MLA

For the issuing office: DNV GL – Business Assurance Thákurova 4, 160 00 Praha, Czech Republic

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Mária Lichnerová Management Representative

Lack of fulfilment of conditions as set out in the Certification Agreement may render this Certificate invalid. ACCREDITED UNIT: DNV GL Business Assurance B.V., Zwolseweg 1, 2994 LB, Barendrecht, Netherlands. TEL:+31(0)102922689. www.dnvgl.com/assurance Certificate No: 247410-2017-AQ-CZS-RvA Place and date: Praha, 02 September 2020

Appendix to Certificate

SONET, společnost s.r.o.

Locations included in the certification are as follows:

| Site Name | Site Address | Site Scope |
|--------------------------|--|--|
| SONET, společnost s.r.o. | Lužická 2093/9, 616 00 Brno – Zabovřesky, Czech Republic | Design and development of SW for EFT POS terminals and banking applications. Purchase, sale and service of EFT POS terminals and computer technologies. |
| SONET, společnost s.r.o. | Olomoucká 7, 618 00 Brno, Czech Republic | Support center, service and logistics |

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