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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