

# Certificate

**Privacy Information Management System**

**Omnivery s.r.o.**

Identification No.: 25734105

Oranžová 225

252 19 Chrášťany

has been examined and found in conformity with requirements of the standard

**ISO/IEC 27701:2019**

for the following range of activities:

**Design, development and operation of technology for marketing automation.**

Date of the initial certification:

04. 08. 2023

Date of the current certification cycle from:

03. 06. 2024

This certificate is valid until the:

02. 06. 2027



**Ing. Radek Nedvěd**

Head of Certification Body

In Prague on 30 May 2025



The certificate was issued by certification body **TAYLLORCOX GCS**

**TAYLLORCOX s.r.o.** Na Florenci 1055/35, Staré Město - Praha 1, 110 00, [www.tayllorcox.com](http://www.tayllorcox.com)

To check this certificate validity please contact: +420 725 536 797, [audit@tayllorcox.com](mailto:audit@tayllorcox.com)

Member of: TAYLLORCOX UK Ltd., 75 King William St., EC4N, London, United Kingdom

# Certificate

**Code of Practice for Protecting Personal Data  
in the Cloud**

**Omnivery s.r.o.**

Identification No.: 25734105

Oranžová 225

252 19 Chrášťany

has been examined and found in conformity with requirements of the standard

**ISO/IEC 27018:2019**

for the following range of activities:

**Design, development and operation of technology  
for marketing automation.**

Date of the initial certification:

30. 05. 2025

Date of the current certification cycle from:

30. 05. 2025

This certificate is valid until the:

29. 05. 2028



**Ing. Radek Nedvěd**

Head of Certification Body

In Prague on 30 May 2025



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# Certificate

**IT - Code of practice for IS controls based  
on ISO/IEC 27002 for cloud services**

**Omnivery s.r.o.**

Identification No.: 25734105

Oranžová 225

252 19 Chrášťany

has been examined and found in conformity with requirements of the standard

**ISO/IEC 27017:2017**

for the following range of activities:

**Design, development and operation of technology  
for marketing automation.**

Date of the initial certification:

30. 05. 2025

Date of the current certification cycle from:

30. 05. 2025

This certificate is valid until the:

29. 05. 2028



**Ing. Radek Nedvěd**

Head of Certification Body

In Prague on 30 May 2025



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# Certificate

**Information Security Management System**

**Omnivery s.r.o.**

Identification No.: 25734105

Oranžová 225

252 19 Chrášťany

has been examined and found in conformity with requirements of the standard

**ISO/IEC 27001:2022**

for the following range of activities:

**Design, development and operation of technology for marketing automation.**

This certificate is valid with the Statement of Applicability from 08 January 2024.

Date of the initial certification: 02. 06. 2022

Date of the current certification cycle from: 03. 06. 2024

This certificate is valid until the: 02. 06. 2027



**Ing. Radek Nedvěd**

Head of Certification Body

In Prague on 30 May 2025



The certificate was issued by certification body **TAYLLORCOX GCS**

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# Certificate

## Business Continuity Management Systems

### Omnivery s.r.o.

Identification No.: 25734105

Oranžová 225

252 19 Chrášťany

has been examined and found in conformity with requirements of the standard

## ISO 22301:2019

for the following range of activities:

**Design, development and operation of technology for marketing automation.**

Date of the initial certification:

02. 06. 2022

Date of the current certification cycle from:

03. 06. 2024

This certificate is valid until the:

02. 06. 2027



**Ing. Radek Nedvěd**

Head of Certification Body

In Prague on 30 May 2025



The certificate was issued by certification body **TAYLLORCOX GCS**

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# Certificate

**Information Technology Service Management System**

**Omnivery s.r.o.**

Identification No.: 25734105

Oranžová 225

252 19 Chrášťany

has been examined and found in conformity with requirements of the standard

**ISO/IEC 20000-1:2018**

for the following range of activities:

**Design, development and operation of technology  
for marketing automation.**

Date of the initial certification:

30. 05. 2025

Date of the current certification cycle from:

30. 05. 2025

This certificate is valid until the:

29. 05. 2028



**Ing. Radek Nedvěd**

Head of Certification Body

In Prague on 30 May 2025



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# Certificate

**Quality Management System**

**Omnivery s.r.o.**

Identification No.: 25734105

Oranžová 225

252 19 Chrášťany

has been examined and found in conformity with requirements of the standard

**ISO 9001:2015**

for the following range of activities:

**Design, development and operation of technology for marketing automation.**

Date of the initial certification:

02. 06. 2022

Date of the current certification cycle from:

03. 06. 2024

This certificate is valid until the:

02. 06. 2027



**Ing. Radek Nedvěd**

Head of Certification Body

In Prague on 30 May 2025



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