



Lloyd's Register
LRQA

CERTIFICATE OF APPROVAL

This is to certify that the IT Service Management System of:

UNIS, a.s.
Jundrovská 1035/33
624 00 Brno
Czech Republic

has been approved by Lloyd's Register Quality Assurance
to the following IT Service Management System Standards:

ISO/IEC 20000-1:2011

The IT Service Management System is applicable to:

The Service Management System that supports the provision of software development for customers with support maintenance contracts within the control and information systems section of UNIS, a.s. located in Brno, Czech Republic. This is in accordance with UNIS, a.s. Service Catalogue and includes all IT Service Management processes and the management control of those interfaces that support them.

This certificate forms part of the approval identified by certificate number PRA 0003848.

Approval
Certificate No: PRA 0003848/B

Original Approval: 1 December 2008

Current Certificate: 1 December 2017

Certificate Expiry: 30 November 2020

Issued by: Lloyd's Register EMEA, Prague office,
for and on behalf of Lloyd's Register Quality Assurance Limited



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Táborská 31, 140 00 Prague 4, Czech Republic
for and on behalf of Hiramford, Middlemarch Office Village, Siskin Drive, Coventry, CV3 4FJ, United Kingdom