

* 169003

CERTIFICATE

No. 42011446



This is to certify that the Information Security Management System of

mero®

MERO CR, a.s.

Veltruska 748
278 01 Kralupy nad Vltavou
Czech Republic

has been assessed and found to be in compliance with the standard

ISO/IEC 27001:2013

applicable to

Storage and transport of crude oil and crude oil mixtures.

The certificate is valid for the headquarter as well as for Establishments; part of the certificate is an attachment.

Statement of Applicability: 30. 04. 2018

The certificate has been issued under No. **42011446** for the registration period from 31st May 2018 to 30th May 2021.

Approved by

Printed by



validity code: **76C6CFBE-44E**

Check the validity of this certificate using this code at www.ll-c.info

**ATTACHMENT TO CERTIFICATE ISO 9001:2015, ISO 14001:2015,
BS OHSAS 18001:2007, ISO 50001:2011, ISO/IEC 27001:2013 No. 42011446**

Certificate No. 42011446 is valid from May 31th 2018 to May 30th 2021.

Corporate administration centre

**MERO ČR, a.s.
Veltruská 748
278 01 Kralupy nad Vltavou**

The attachment of the certificate is its integral part.

- **Storage and transport of crude oil and crude mixtures.**

List of branches included in the management system:

Central Oil Tank Farm (hereinafter as CTR)

Administrative building (AB) Nelahozeves

- **Extraction and storage of crude oil, administration.**

Service centre Uhy

- **Maintenance, servicing, archive, warehouses.**

**Družba Pipeline (CS Nove Mesto, CS Velka Bites, CS Velke Klobouky,
KZ Litvinov, KZ Kralupy nad Vltavou)**

IKL Pipeline (CS Benesovice)

- **Transport and extraction of crude oil.**

