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## Certificate

**Information Security Management System** 

MERO ČR, a.s.

Identification No.: 60193468

Veltruská 748

278 01 Kralupy nad Vltavou - Lobeček

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

ISO/IEC 27001:2013

for the following range of activities:

Storage and transport of crude oil and oil blends.

This certificate is valid with the Statement of Applicability from 30 April 2022

Date of the current certification cycle: 31. 05. 2021
This certificate is valid until: 30. 05. 2024









Ing. Radek Nedvěd Head of Certification Body In Prague on 16 June 2022



The certificate was issued by TAYLLORCOX s.r.o.

Na Florenci 1055/35, Staré Město - Praha 1, CZ 110 00, audit@tayllorcox.com, www.tayllorcox.cz To check this certificate validity please call the phone number: +420 725 536 797

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



#### ATTACHMENT TO THE CERTIFICATES

This attachment is an integral part of the Certificates no.:. 2105311871, 2105315566, 2105315936, 2105312713, 2105319606 issued to the company MERO ČR, a.s., IČ: 601 93 468.

In case of the Certificates presentation this Attachment must be also presented.

To the list of branches and/ or sites below is applied certified client MERO ČR, a.s. Management System.

These branches and/or sites are allowed to present themselves with the Certificate of Management System according to conditions stated in Terms of using certification marks of TAYLLORCOX s.r.o.

### The list of branches/sites belonging to the Management System:

Name	Scope
MERO ČR, a.s.	Storage and transport of crude oil and oil blends.
Centrální tankoviště ropy  Administrativní budova Nelahozeves	Transport and storage of crude oil and oil blends.
Servisní středisko Uhy	Maintenance, service, archive, warehouse.
Ropovod Družba (ČS Nové Město, ČS Velká Bíteš, ČS Klobouky, KZ Litvínov, KZ Kralupy nad Vltavou) Ropovod IKL (ČS Benešovice)	Transport of crude oil and oil blends.

#### Notice:

If the certified client has branches and/ or sites that are not included in the Management system, these branches may not be presented and included in the system. In case of unauthorized use of the certification mark of TAYLLORCOX s.r.o. the Certificate will be suspended until the correction by certified client of TAYLLORCOX s.r.o. In extreme cases the Certificate may be revoked.

In Prague, 2021-05-31

Ing. Radek Nedvěd Head of Certification Body