

CERTIFICATE

We hereby confirm that
INFORMATION SECURITY MANAGEMENT SYSTEM

of **MERO ČR, a.s.**

IN: 60193468
Veltruská 748
278 01 Kralupy nad Vltavou
Czech Republic



has been deemed to comply with the requirements of:
ISO/IEC 27001:2022

Scope of certification:

L STORAGE AND TRANSPORT OF CRUDE OIL AND CRUDE OIL MIXTURES.

Statement of applicability: 30.04.2024

Certification from: 31.05.2024

Validity to: 30.05.2027

Mgr. Petr Požár
CEO



Place and Date of Issue:
Prague, 31.05.2024

The list of certified localities is given in a separate attachment, which is an integral part of this certificate.
Not complying with the conditions of certification stated at www.tcert.cz may lead to invalidity of the certificate.

This attachment is an integral part of certificates No. 387/2024, 388/2024, 389/2024, 390/2024, 391/2024.

The certificate has to be presented only with this attachment.

The management system is applied to the list of sites below.

Those locations can use the management system certification in accordance with the conditions specified in Use of Certification Marks issued by T Cert, s.r.o., available at www.tcert.cz.

Company address	The range of scope
Veltruská 748 278 01 Kralupy nad Vltavou Czech Republic	Storage and transport of crude oil and oil blends.

List of locations under certification

	Location address	The range of scope
1.	Centrální tankoviště ropy Administrativní budova Nelahozeves	Transport and storage of crude oil and oil blends.
2.	Servisní středisko Uhy	Maintenance, service, archive, warehouse.
3.	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.

Please note:

Any locations of the certified client, which are not included in the management system, cannot present themselves as being part of that system. Any unauthorised use of the T Cert certification marks shall result in a suspension of the certification until the problem has been solved by the client. Failure to abide by these rules may lead to a withdrawal of the certification.

Prague, 31.05.2024



Mgr. Petr Požár
CEO

