

CERTIFICATE

Management system as per
ISO/IEC 27001 : 2013
(Including Cor 1:2014 and Cor 2:2015)

The Certification Body TÜV NORD CERT GmbH hereby confirms as a result of the audit, assessment and certification decision according to ISO/IEC 27006:2015/Amd.1:2020, that the organization

PROSOMA Sp. z o.o.
ul. Swarożyca 15/1, PL / 71-601 Szczecin
with the locations according to the annex



operates a management system in accordance with the requirements of ISO/IEC 27001 : 2013 and will be assessed for conformity within the 3 year term of validity of the certificate.

Scope

Design and development, manufacture and post implementation services of medical therapeutical software.

As per the Statement of Applicability of 22.11.2022 (version 0.2)

Certificate Registration No. 44 121 22460013
Audit Report No. PL5422/2022

Valid from 2022-12-12
Valid until 2025-11-12
Initial certification


Certification Body
at TÜV NORD CERT GmbH

Katowice, 2022-12-12

ANNEX

to Certificate Registration No. 44 121 22460013

ISO/IEC 27001 : 2013

(Including Cor 1:2014 and Cor 2:2015)

PROSOMA Sp. z o.o.
ul. Swarożyca 15/1, PL / 71-601 Szczecin



Certificate Registration No.

44 121 22460013-001

Location

PROSOMA Sp. z o.o.
Wyspa Słodowa 7,
PL / 50-266 Wrocław

Scope

Design and development, manufacture and post implementation services of medical therapeutical software.

As per the Statement of Applicability of 22.11.2022 (version 0.2)

End of the List


Certification Body
at TÜV NORD CERT GmbH

Katowice, 2022-12-12

TÜV NORD CERT GmbH

Am TÜV 1

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