

Certificate

Awarded to

Odelo Slovenija d.o.o.

Tovarniška cesta 12, 3312 Prebold, Slovenia

This is a multi-site certificate, additional site details are listed in the appendix to this certificate.

BUREAU VERITAS CERTIFICATION CZ, s.r.o. certifies that the Information Security Management System of the above organization has been audited and found to be in accordance with the requirements of the management system standard detailed below:

Standard

ISO/IEC 27001:2013

Scope of certification

Manufacture of lighting systems for the automotive industry.

Izjava o uporabnosti (SOA) ver.2 04.02.2022

| Expiry date of previous cycle: | N/A |
|---------------------------------|------------|
| Certification Audit date: | 18-02-2022 |
| Certification cycle start date: | 16-05-2022 |
| | |

Subject to the continued satisfactory operation of the organization's

Management System, this certificate is valid until: 15-05-2025

To check this certificate validity please call: +420 210 088 215

Further clarifications regarding the scope of this certificate and the applicability of the management system requirements may be obtained by consulting the organization.

Version 1

Original Approval Date:

Assue Date:

16-05-2022

Certificate Number: CZE - 2200115



16-05-2022



S 3100



Certificate

Awarded to

Odelo Slovenija d.o.o.

Tovarniška cesta 12, 3312 Prebold, Slovenia

BUREAU VERITAS CERTIFICATION CZ, s.r.o. has issued this appendix to the Certificate Number: CZE-2200115

Standard

ISO/IEC 27001:2013

Scope of supply detailed according to each site

| Site Name/Location | Site Address | Site Scope | |
|------------------------|---|---|--|
| Odelo Slovenija d.o.o. | Tovarniška cesta 12, 3312 Prebold, Slovenia | | |
| Odelo Slovenija d.o.o. | Črešnjevci 5, 9250 Gornja Radgona, Slovenia | Manufacture of lighting systems for the | |
| Odelo Slovenija d.o.o. | Tovarniška cesta 11, 3312 Prebold, Slovenia | automotive industry. | |
| Odelo Slovenija d.o.o. | Tovarniška cesta 10, 3312 Prebold, Slovenia | | |

Version 1

Issue Date:

Rug 4

16-05-2022





S 3100