

Certification body CERTICOM



issues this

CERTIFICATE

confirming that the organization



TollNet a.s.

Holušická 2221/3, 148 00 Praha 4, Česká republika Certified localities: Argentínska 1610/4, 170 00 Praha 7 – Holešovice; Jirásková 2042, 256 01 Benešov

has implemented and applies an anti-bribery management system in accordance with requirements of standard

ISO 37001:2016

For the scope:

Complex solutions - software design and development, sale, installation, implementation, consulting and service of information and communication systems.

The certification audit proved that the anti-bribery management system complies with the requirements of the aforementioned standard.

Registration number:

Valid till: Date of issue: ABMS0420723/1 July 20, 2026

July 21, 2023



Marek Krajčov certification body director