

MANAGEMENT SYSTEM CERTIFICATE

Certificate no.:
10000446495-MSC-UKAS-SVK

Initial certification date:
08 July 2021

Valid:
08 July 2021 – 07 July 2024

This is to certify that the management system of
TAJCO Group A/S
Jens Ravns Vej 11A, 7100 Vejle, Denmark
and the sites as mentioned in the appendix accompanying this certificate

has been found to conform to the Information Security Management System standard:
ISO/IEC 27001:2013

This certificate is valid for the following scope:

The Information Security Management System for the Security of operated IT services for TAJCO Group connected with logistics, warehousing, purchasing and sales related to automotive industry in accordance with the Statement of Applicability version 1.0 of 2021/05/10.

Place and date:
London, 08 July 2021

For the issuing office:
DNV - Business Assurance
4th Floor, Vivo Building, 30 Stamford Street, London,
SE1 9LQ, United Kingdom



Erie Koek
Management Representative



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Place and date: London, 08 July 2021

Appendix to Certificate

TAJCO Group A/S

Locations included in the certification are as follows:

Site Name	Site Address	Site Scope
TAJCO Group A/S	Jens Ravns Vej 11A, 7100 Vejle, Denmark	The Information Security Management System for the TAJCO group Management and shared services (Compliance, IT, HRM and Communication) in accordance with the Statement of Applicability version 1.0 of 2021/05/10.
TAJCO Slovakia s. r. o.	Priemysel'na 5885, 901 01 Malacky, Slovak Republic	The Information Security Management System for the Security of operated IT services for TAJCO Group connected with logistics, warehousing, purchasing and sales related to automotive industry in accordance with the Statement of Applicability version 1.0 of 2021/05/10.
TAJCO Germany GmbH	Leinfelder Strasse 60, D-70771 Leinfelden-Echterdingen, Germany	The Information Security Management System for the Security of operated IT services for TAJCO Group connected with sales, research and development for automotive industry in accordance with the Statement of Applicability version 1.0 of 2021/05/10.

Lack of fulfilment of conditions as set out in the Certification Agreement may render this Certificate invalid.

ACCREDITED UNIT: DNV Business Assurance UK Limited, 4th Floor, Vivo Building, 30 Stamford Street, London, SE1 9LQ, United Kingdom - TEL:+44(0) 203 816 4000.
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