

MANAGEMENT SYSTEM CERTIFICATE

Certificate no.: 10000446495-MSC-UKAS-SVK

Initial certification date: 08 July 2021

Valid: 09 July 2024 – 07 July 2027 Expiry date of last certification cycle: 07 July 2024 Date of last re-certification: 22 May 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 27001:2022

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 3.0 of 2023/10/16

Place and date: London, 09 July 2024





For the issuing office:
DNV - Business Assurance
5th Floor, Vivo Building, 30 Stamford Street,
London, SE1 9LQ, United Kingdom



Erie Koek Management Representative





Certificate no.: 10000446495-MSC-UKAS-SVK Place and date: London, 09 July 2024

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 3.0 of 2023/10/16
TAJCO Slovakia s. r. o.	Lamačská cesta 3/B, 841 04, Bratislava - mestská časť Karlova Ves, 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 3.0 of 2023/10/16
TAJCO 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 3.0 of 2023/10/16
TAJCO Germany GmbH	Schelmenwasenstrasse 16-20, D-70567 Stuttgart, 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 3.0 of 2023/10/16