



BUREAU
VERITAS

Bureau Veritas Certification

Certificate

Awarded to

KOLEKTOR d.d.

Vojkova ulica 10, 5280 Idrija, Slovenia

This is a multisite certificate, additional site(s) are listed on the next page(s)

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

Management activities of holding companies. Investing, consulting. Information, financial-accounting, human resources and system services.

**845384 Izjava o uporabnosti / Statement of applicability (SOA) date of issuing:
09.03.2023**

Original Cycle Start Date:	30-08-2022
Expiry date of previous cycle:	NA
Certification / Recertification Audit date:	25-05-2022
Certification / Recertification Cycle Start Date:	30-08-2022
Subject to the continued satisfactory operation of the organization's Management System, this certificate expires on:	29-08-2025

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: 3

Issue Date: 08-11-2023



Certificate Number: CZE - 2200212

MANAGING OFFICE: BUREAU VERITAS CERTIFICATION CZ, s.r.o., Olbrachtova 1, 140 02 Prague 4, Czech Republic
ISSUING OFFICE ADDRESS: BUREAU VERITAS CERTIFICATION CZ, s.r.o., Olbrachtova 1, 140 02 Prague 4, Czech Republic





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BUREAU VERITAS CERTIFICATION CZ, s.r.o. has issued this appendix to the Certificate
Number: **SI009406**

Standard

ISO/IEC 27001:2013

Scope of supply detailed according to each site

Site Name	Site Address	Site Scope
KOLEKTOR d.d.	Vojkova ulica 10, 5280 Idrija, Slovenia	Management activities of holding companies. Investing, consulting, Information, financial-accounting, human resources and system services.
KOLEKTOR d.d.	Arkova ulica 43, 5280 Idrija, Slovenia	
KOLEKTOR MOBILITY d.o.o.	Spodnja Kanomlja 23B, 5281 Spodnja Idrija, Slovenia	Management activities of holding companies within Mobility group. Design, development and sales of commutators, hybrid and magnetic components, drives and electronic modules with embedded software.
KOLEKTOR MOBILITY d.o.o.	Vojkova ulica 10, 5280 Idrija, Slovenia	
KOLEKTOR SISTEH d.o.o.	Zasavska cesta 95, 1231 Ljubljana - Črnuče, Slovenia	Engineering and development of solutions in the field of industry, energy, environmental and municipal infrastructure.
KOLEKTOR SISTEH d.o.o., PE IDRİJA	Vojkova ulica 8B, 5280 Idrija, Slovenia	
KOLEKTOR SISTEH d.o.o., PE MARIBOR	Limbuška cesta 2, 2341 Limbuš, Slovenia	

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