

# CERTIFICATE

Management system as per

ISO/IEC 27001: 2013

The Certification Body TÜV NORD CERT GmbH hereby confirms as a result of the audit, assessment and certification decision according to ISO/IEC 17021-1:2015, that the organization

### ŠKODA AUTO a.s.

tř. Václava Klementa 869, Mladá Boleslav II 293 01 Mladá Boleslav Czech Republic



with the sites acc. to the annex

operates a management system in accordance with the requirements of ISO/IEC 27001: 2013 and will be assessed for conformity within the 3 year term of validity of the certificate.

Scope

Development, manufacture, sale, and service of motor vehicles and vehicles with alternative traction, including digital services, components nad tools. CKD/SKD vehicle manufacture and shipping. Sale of original spare parts and accessories.

Statement of Applicability Version 1.7 dated from 09.08.2021.

Certificate Registration No. 44 121 960806

Audit report No. 5883/2021

Valid from 17.12.2020 Valid until 16.12.2023

Initial certification 2019

Certification Body

at TÜV NORD CERT GmbH

Praha, 22.12.2021

The annex (2 pages) is the integral part of the certificate.

TÜV NORD CERT GmbH

Am TÜV 1

45307 Essen

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# ANNEX

to Certificate Registration No. 44 121 960806 ISO/IEC 27001 : 2013

ŠKODA AUTO a.s. tř. Václava Klementa 869, Mladá Boleslav II 293 01 Mladá Boleslav Czech Republic



Locations included to the certified area

Certificate-Registration-No.	Location	Scope
44 121 960806	ŠKODA AUTO a.s.	Develo

tř. Václava Klementa 869, Mladá Boleslav II CZ - 293 01 Mladá Boleslav

Development, manufacture, sale, and service of motor vehicles and vehicles with alternative traction, including digital services, components nad tools. CKD/SKD vehicle manufacture and shipping. Sale of original spare parts and accessories.

Statement of Applicability Version 1.7 dated from 09.08.2021.

ŠKODA AUTO a.s. Production of vehicles and spare parts.

Kvasiny č.p. 145
CZ - 517 02 Kvasiny
Statement of Applicability Version 1.7
dated from 09.08.2021.

Zertification Body at TÜV NORD CERT GmbH

Praha, 22.12.2021

TÜV NORD CERT GmbH

44 121 960806-001

Am TÜV 1

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## ANNEX

to Certificate Registration No. 44 121 960806 ISO/IEC 27001 : 2013

ŠKODA AUTO a.s. tř. Václava Klementa 869, Mladá Boleslav II 293 01 Mladá Boleslav Czech Republic



Locations included to the certified area

Certificate-Registration-No.	Location
out throate region and river	

44 121 960806-002

ŠKODA AUTO a.s. Dělnická 531

CZ - 543 18 Vrchlabí

44 121 960806-003

ŠKODA AUTO a.s. Želetavská 1525/1 CZ - 140 00 Praha 4

--- End of the list ---

#### Scope

Development, manufacture and assembly of transmission and components.

Statement of Applicability Version 1.7 dated from 09.08.2021.

Sales and marketing CZ.

Statement of Applicability Version 1.7 dated from 09.08.2021.

Certification Body at TÜV NORD CERT GmbH

Praha, 22.12.2021

TÜV NORD CERT GmbH

Am TÜV 1

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