

CERTIFICATE

Certificate Number: 382156

The Information Security Management System of:

Varroc Lighting Systems

Suvorovova 195, 742 42
Šenov u Nového Jičína,
Czech Republic

meets the requirements of the standard:

ISO/IEC 27001:2013

Scope:

The ISMS of Varroc Lighting Systems for the protection of data associated with the design, testing and prototyping of automotive head and rear lights for Volkswagen

Site Activities:

Suvorovova 195, 742 42 Šenov u Nového Jičína, Czech Republic: design, testing, prototyping
Hornopolská 3322/34, Orchard, building III, 702 00 Ostrava, Czech Republic: design
HighFive (Building 1), Pawia 7, 31-154 Krakow, Poland: design

The Selection of the risk reducing measures are documented in the statement of applicability;

Version 5 of January 27, 2020

Certificate Expires:	February 12, 2023
Certificate Issued:	February 13, 2020
Certified Since:	February 13, 2020



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