



We cover
credibility 

QSCert, spol. s r. o.
Certification Body of Management Systems
E. P. Voljanskeho 1, 960 01 Zvolen, Slovak Republic



by this

CERTIFICATE



certifies that the Information Security Management System of

KPMG Slovensko spol. s r.o.

Dvořákovo nábrežie 10, 811 02 Bratislava, Slovak Republic

has been established and duly implemented and company applies it in accordance with
the standard

ISO/IEC 27001:2022

provisions for the following areas:

Provision of audit, tax, legal and consulting services.

united Information Security Management System for group companies:

KPMG Slovensko spol. s r.o.

KPMG Slovensko Advisory, k.s.

KPMG Legal s.r.o.

KPMG Valuation s. r. o.

at the locations and to the extent specified in the annexes..

Annexes No. 1, No. 2, No. 3 and No. 4 dated 16.12.2024 are an integral part of the certificate

On the basis of the certification audit, report I No. 9793/23 and surveillance audit, report No. 9793/24, it was proven that the management system meets the requirements of the standards stated above.

Certificate No.:

Statement of applicability:

Initial certification date:

Date of issue:

Expiry date:

I - 9793/24

11/2024

29.10.2020

16.12.2024

28.10.2026

By issuing this certificate, the validity of certificate I - 9793/23 of 20.11.2023 is cancelled.

This certificate is valid only if it is published
among valid certificates on www.qscert.com

Ing. Marcel Šlúch
chief executive





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the standard

ISO/IEC 27001:2022

provisions for the following areas:

Provision of audit services.

Certified locations:

Dvořákovo nábrežie 10, 811 02 Bratislava, Slovak Republic

Business center Košice III, Štúrova 50, 040 01 Košice, Slovak Republic

On the basis of the certification audit, report I No. 9793/23 and surveillance audit, report No. 9793/24, it was proven that the management system meets the requirements of the standards stated above.

Certificate No.:	I - 9793/24, att. 1
Statement of applicability:	11/2024
Initial certification date:	29.10.2020
Date of issue:	16.12.2024
Expiry date:	28.10.2026

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certifies that the Information Security Management System of

KPMG Slovensko Advisory, k.s.

Dvořákovo nábrežie 10, 811 02 Bratislava, Slovak Republic

has been established and duly implemented and company applies it in accordance with
the standard

ISO/IEC 27001:2022

provisions for the following areas:

Provision of tax and consulting services.

Certified locations:

Dvořákovo nábrežie 10, 811 02 Bratislava, Slovak Republic

Business center Košice III, Štúrova 50, 040 01 Košice, Slovak Republic

On the basis of the certification audit, report I No. 9793/23 and surveillance audit, report No. 9793/24, it was proven that the management system meets the requirements of the standards stated above.

Certificate No.:	I - 9793/24, att. 2
Statement of applicability:	11/2024
Initial certification date:	29.10.2020
Date of issue:	16.12.2024
Expiry date:	28.10.2026

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by this

CERTIFICATE

certifies that the Information Security Management System of

KPMG Legal s.r.o.

Dvořákovo nábrežie 10, 811 02 Bratislava, Slovak Republic

has been established and duly implemented and company applies it in accordance with
the standard

ISO/IEC 27001:2022

provisions for the following areas:

Provision of legal services.

Certified locations:

Dvořákovo nábrežie 10, 811 02 Bratislava, Slovak Republic

On the basis of the certification audit, report I No. 9793/23 and surveillance audit, report No. 9793/24, it was proven that the management system meets the requirements of the standards stated above.

Certificate No.:	I - 9793/24, att. 3
Statement of applicability:	11/2024
Initial certification date:	29.10.2020
Date of issue:	16.12.2024
Expiry date:	28.10.2026

By issuing this certificate, the validity of certificate I - 9793/23 of 20.11.2023 is cancelled.



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CERTIFICATE

certifies that the Information Security Management System of

KPMG Valuation s. r. o.

Dvořákovo nábrežie 10, 811 02 Bratislava, Slovak Republic

has been established and duly implemented and company applies it in accordance with
the standard

ISO/IEC 27001:2022

provisions for the following areas:

Provision of consulting services.

Certified locations:

Dvořákovo nábrežie 10, 811 02 Bratislava, Slovak Republic

On the basis of the certification audit, report I No. 9793/23 and surveillance audit, report No. 9793/24, it was proven that the management system meets the requirements of the standards stated above.

Certificate No.:	I - 9793/24, att. 4
Statement of applicability:	11/2024
Initial certification date:	29.10.2020
Date of issue:	16.12.2024
Expiry date:	28.10.2026

By issuing this certificate, the validity of certificate I - 9793/23 of 20.11.2023 is cancelled.



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