









by this

CERTIFICATE



certifies that the Quality 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 9001:2015

provisions for the following areas:

Provision of audit, tax, legal and consulting services.

united Quality 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 10.02.2025 are an integral part of the certificate

On the basis of certification audit, report No. 9793/25 it was proven that the management system meets the requirements of the above listed standard.

Certificate No.:

Initial certification date:

Date of issue:

Expiry date:

Q - 9793/25 10.02.2025

10.02.2025

09.02.2028

Ing. Marcel Šlúch chief executive















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certifies that the Quality 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 9001:2015

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 certification audit, report No. 9793/25 it was proven that the management system meets the requirements of the above listed standard.

Certificate No.: Q - 9793/25, att. 1
Initial certification date: 10.02.2025
Date of issue: 10.02.2025

Expiry date: 09.02.2028

















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CERTIFICATE

certifies that the Quality 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 9001:2015

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 certification audit, report No. 9793/25 it was proven that the management system meets the requirements of the above listed standard.

 Certificate No.:
 Q - 9793/25, att. 2

 Initial certification date:
 10.02.2025

 Date of issue:
 10.02.2025

 Expiry date:
 09.02.2028

















by this

CERTIFICATE

certifies that the Quality 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 9001:2015

provisions for the following areas: Provision of legal services.

Certified locations:

Dvořákovo nábrežie 10, 811 02 Bratislava, Slovak Republic

On the basis of certification audit, report No. 9793/25 it was proven that the management system meets the requirements of the above listed standard.

Certificate No.: Q - 9793/25, att. 3 Initial certification date: 10.02.2025 Date of issue: 10.02.2025 Expiry date:

09.02.2028



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















by this

CERTIFICATE

certifies that the Quality 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 9001:2015

provisions for the following areas: **Provision of consulting services.**

Certified locations:

Dvořákovo nábrežie 10, 811 02 Bratislava, Slovak Republic

On the basis of certification audit, report No. 9793/25 it was proven that the management system meets the requirements of the above listed standard.

 Certificate No.:
 Q - 9793/25, att. 4

 Initial certification date:
 10.02.2025

 Date of issue:
 10.02.2025

 Expiry date:
 09.02.2028





