Certificate No.: 2606171447

tayllorcox.com
ensure your certification

Certificate

Information Security Management System

Rossum Czech Republic s.r.o.

Identification No.: 05944619
Křižíkova 148/34
186 00 Praha 8 - Karlín

has been examined and found in conformity with requirements of the standard

ISO/IEC 27001:2022

for the following range of activities:

Rossum SaaS end-to-end AI document processing solution.

This certificate is valid with the Statement of Applicability from 07 May 2026.

Date of the initial certification:	23. 09. 2020
Date of the current certification cycle from:	25. 06. 2026
This certificate is valid until the:	24. 06. 2029

THINK-TANK IN BIRMINGHAM

S 3210

Ing. Radek Nedvěd
Head of Certification Body
In Prague on 25 June 2026

The certificate was issued by certification body **TAYLLORCOX GCS**
TAYLLORCOX s.r.o. Na Florenci 1055/35, Staré Město - Praha 1, 110 00, www.tayllorcox.com
To check this certificate validity please contact: +420 725 536 797, audit@tayllorcox.com
Member of: TAYLLORCOX UK Ltd., 75 King William St., EC4N, London, United Kingdom

Certificate No.: 2606251819

tayllorcox.com
ensure your certification

Certificate

Rossum Czech Republic s.r.o.

Identification No.: 05944619
Křižíkova 148/34
186 00 Praha 8 - Karlín

has been examined and found in conformity with requirements of the standard

ISAE 3000 SOC for Service Organizations: Trust Services Criteria (SOC 2, Type II)

for the following range of activities:

Rossum SaaS end-to-end AI document processing solution.

Date of the initial certification:	25. 06. 2026
Date of the current certification cycle from:	25. 06. 2026
This certificate is valid until the:	24. 06. 2028

AICPA Member ID: 255983861

Ing. Radek Nedvěd
Head of Certification Body
In Prague on 25 June 2026

The certificate was issued by certification body **TAYLLORCOX GCS**
TAYLLORCOX s.r.o. Na Florenci 1055/35, Staré Město - Praha 1, 110 00, www.tayllorcox.com
To check this certificate validity please contact: +420 725 536 797, audit@tayllorcox.com
Member of: TAYLLORCOX UK Ltd., 75 King William St., EC4N, London, United Kingdom