

PŘÍLOHA Č. 4

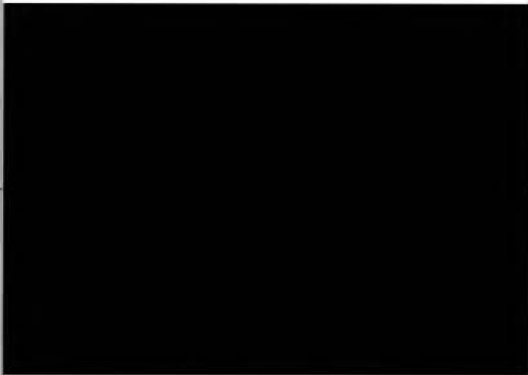
Oprávněné osoby, realizační tým a seznam subdodavatelů

1. OPRÁVNĚNÉ OSOBY

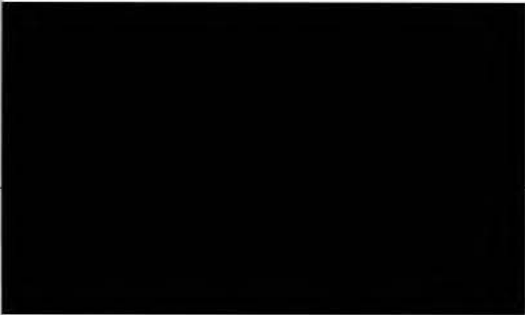
Za Objednatele

Oprávněná osoba ve věcech smluvních		
Oprávněná osoba ve věcech technických		

Za Poskytovatele

Oprávněná osoba ve věcech smluvních		
Oprávněná osoba ve věcech technických		

2. REALIZAČNÍ TÝM POSKYTOVATELE

Pozice člena týmu	Kontaktní údaje	
„IT architekt“		
„Bezpečnostní analytik“		

Projektový manažer		
Procesní analytik a tester		
Projektová kancelář		

3. SEZNAM PODDODAVATELŮ

1)	
Název:	ROWAN LEGAL, advokátní kancelář s.r.o.
Sídlo:	Na Pankráci 1683/127, Nusle, 140 00 Praha 4
Právní forma:	Společnost s ručením omezeným
Identifikační číslo:	28468414
Rozsah plnění Smlouvy:	Kompletní příprava smluvní dokumentace, ad hoc právní poradenství



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CERTIFICATE

TOGAF L1 Foundation

Diploma in Enterprise Architecture Framework



Has been accepted by TAYLLORCOX - RCB (Registered Certification Body)
and ATO (Accredited Training Organisation) as having satisfied this knowledge and skills:

- TOGAF reference models;
- ADM guidelines and techniques; Concept of building blocks;
- Concepts of Enterprise Architecture and the TOGAF standard;
- ADM cycle and the objectives of each phase, and how to adapt and scope;
- How each of the ADM phases contributes to the success of Enterprise Architecture.



TAYLLORCOX Examination Board



Certificate Issue date: 6. 4. 2018
Certificate - series No.: PCE ATO 2018040806

TAYLLORCOX is RCB - Registered Certification Body & ATO - Accredited Training Organisation & EI - Examination Center for PRINCE2® (Project Management), ITIL® (IT Infrastructure Library), ITSM™ (IT Service Management), MSP® (Managing Successful Programmes), MoP® (Management of Portfolio), SCRUM (Agile Project), TOGAF® (The Open Group Architecture Framework), ISMS™ (Information Security Management), MoR (Management of Risk), GDPR (General Data Protection Regulation), eIDAS (Electronic ID & Trust Services)



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Certified ISO 27001 Lead Auditor

ISO/IEC 27001 Lead Auditor

ISO/IEC 27001 Lead Auditor certification for auditors specializing in information security management systems (ISMS). This certification is provided by accredited certification bodies TAYLLORCOX.

[Redacted Name]

Has been accepted by TAYLLORCOX - RCB (Registered Certification Body) and ATO (Accredited Training organisation) as having satisfied this knowledge and skills:

- Acquire the necessary expertise to manage an ISMS audit team
- ISO 27001 certification audit following guidelines and the specifications
- Understand ISMS, including risk, controls and compliance management with the requirements
- Analyze the internal and external environment of an organization, its risk assessment and audit decision-making

[Redacted Signature]

Chief Executive Officer

Certificate Issue Date: 23.10.2015
Certificate Series No.: PCE ATO 15046086



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