

This is to certify that the management system of:

## Model Obaly a.s.

Main Site: Těšínská 2675/102 746 01 Opava

Czech Republic

See appendix for additional sites and additional site scopes

has been registered by Intertek as conforming to the requirements of:

## ISO/IEC 27001:2022

#### The management system is applicable to:

Information security management system applied for the design, development, production and sale of corrugated cardboard, packaging and packaging products made of corrugated board, cardboard, laminated board and sale sale of supplementary products, wrapping and other copacking activities in all localities, in compliance with the Statement of Applicability, ver 2.0 dated 27 April 2025.

**Certificate Number:** 

0219810

**Initial Certification Date:** 

22 July 2025

**Date of Certification Decision:** 

22 July 2025

**Issuing Date:** 

22 July 2025

Valid Until:

21 July 2028



Relle ham

#### Rathin Grover

President, Business Assurance

Intertek Certification Limited, 10A Victory Park, Victory Road, Derby DE24 8ZF, United Kingdom







## **APPENDIX**

This appendix identifies the locations covered by the management system of:

## Model Obaly a.s.

This appendix is linked to the Main Certificate # 0219810 and cannot be shown nor reproduced without it.

#### Model Obaly a.s.

Těšínská 2675/102 746 01 Opava Czech Republic

Information security management system applied for the design, development, production and sale of corrugated cardboard, packaging and packaging products made of corrugated board, cardboard, laminated board and sale sale of supplementary products, wrapping and other co-packing activities in all localities, in compliance with the Statement of Applicability, ver 2.0 dated 27 April 2025.

#### **Model AG**

Industriestrasse 30 8570 Weinfelden Switzerland

Information security management system applied for the manufacture and sales of corrugated cardboard. Development, manufacture and sales of packaging and displays from corrugated cardboard and solid board for foodstuffs, pharmaceuticals, cosmetics and other consumable articles, in compliance with the Statement of Applicability, ver 2.0 dated 27 April 2025.





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#### **Model SA**

Route du Devin 3 Case postale 262 1510 Moudon Switzerland

Information security management system applied for the development, manufacture and sales of packaging and displays from corrugated cardboard for foodstuffs, pharmaceuticals, cosmetics and other consumable articles, in compliance with the Statement of Applicability, ver 2.0 dated 27 April 2025.

#### **Model AG**

Langackerstrasse 2 5013 Niedergösgen Switzerland

Information security management system applied for the production of containerboard for corrugated packaging., in compliance with the Statement of Applicability, ver 2.0 dated 27 April 2025.





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#### **Model GmbH**

Stockholmer Str. 40 48455 Bad Bentheim Germany (Deutschland)

Information security management system applied for the manufacture and sales of corrugated cardboard. Development, manufacture and sales of packaging and displays from corrugated cardboard and solid board for foodstuffs, pharmaceuticals, cosmetics and other consumable articles, in compliance with the Statement of Applicability, ver 2.0 dated 27 April 2025.

#### **Model GmbH**

Berka/Werra Wildeckerstrasse 12 99837 Werra-Suhl-Tal Germany (Deutschland)

Information security management system applied for the manufacture and sales of corrugated cardboard, Development, manufacture and sales of packaging and displays from corrugated cardboard and solid board for foodstuffs, pharmaceuticals, cosmetics and other consumable articles, in compliance with the Statement of Applicability, ver 2.0 dated 27 April 2025.





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#### **Model Kramp GmbH**

Otto-Hahn-Strasse 41 63456 Hanau Germany (Deutschland)

Information security management system applied for the Development, Manufacture and Sales of highquality folding cartons and cosmetic packaging, in compliance with the Statement of Applicability, ver 2.0 dated 27 April 2025.

#### **Model Sachsen Papier GmbH**

Am Schanzberg 1 04838 Eilenburg Germany (Deutschland)

Information security management system applied for the development, manufacture and sales of packaging and displays from corrugated cardboard and solid board for foodstuffs, pharmaceuticals, cosmetics and other consumable articles, in compliance with the Statement of Applicability, ver 2.0 dated 27 April 2025.





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#### Model Obaly a.s.

I. Herrmanna 363 543 71 Hostinné Czech Republic

Information security management system applied for the design, development, production and sale of packaging from card board, in compliance with the Statement of Applicability, ver 2.0 dated 27 April 2025.

#### Model Obaly a.s.

K Hoře 1572 676 01 Moravské Budějovice Czech Republic

Information security management system applied for the design, development, production and sale of packaging from corrugated and card board, in compliance with the Statement of Applicability, ver 2.0 dated 27 April 2025.





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#### Model Obaly a.s.

K Letišti 2219 288 02 Nymburk Czech Republic

Information security management system applied for the design, development, production and sale of corrugated board, packaging from corrugated board, in compliance with the Statement of Applicability, ver 2.0 dated 27 April 2025.

#### Model Opakowania Sp. z o.o.

Ul. Szwajcarska 1 23-400 Bilgoraj Poland (Polska)

Information security management system applied for the design, manufacturing and sales of corrugated sheets and packaging, in compliance with the Statement of Applicability, ver 2.0 dated 27 April 2025.





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#### Model Opakowania Sp. z o.o.

Ul. Duńska 1 05-152 Czosnów / Warsaw Poland (Polska)

Information security management system applied for the design, manufacturing and sales of corrugated sheets and packaging, in compliance with the Statement of Applicability, ver 2.0 dated 27 April 2025.

#### Model Opakowania Sp. z o.o.

Ul. Inżynierska 1 67-100 Nowa Sól Poland (Polska)

Information security management system applied for the design, manufacturing and sales of corrugated sheets and packaging, in compliance with the Statement of Applicability, ver 2.0 dated 27 April 2025.





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#### Model Pakiranja d.d.

Kanalski put 14a 10000 Zagreb Croatia

Information security management system applied for the production of corrugated board and packaging, in compliance with the Statement of Applicability, ver 2.0 dated 27 April 2025.

