



**PROCERT**

Certification Body Operating Management Systems Certification  
LIGNOTESTING, a.s., Technická 5, 821 04 Bratislava 2  
Slovak Republic



*issues*

# Certificate

No. 60/589.23

*certifying hereby that  
the quality management system has been implemented and is maintained in accordance  
with the requirements of the standard*

**STN EN ISO 9001: 2016**  
**(ISO 9001: 2015)**

*for the organization*



Octigon, a.s.  
Prievozska 4D, 821 09 Bratislava  
SLOVAK REPUBLIC  
Organisation's Identification Number: 35 864 711

*in the field of:*

- Preparation, implementation and management of projects co-financed by the EU and other public funds in the field of information and communication technologies, creating the information society, research and innovations, enterprise and business development, education, health, environment and regional development;
- Consultancy services in funding sources identification and preparation of development plans for private and public sector;
- Preparation of analytical, strategic and programming documents and studies for private and public sector;
- Public procurement consultancy services.

The observations of the audit are stated in the Audit Report No. 600/60/0025/23.

Validity of the certificate: from October 05<sup>th</sup>, 2023  
to October 04<sup>th</sup>, 2026

The former certificate on quality management system was issued with No. 60/527.20 with validity from October 5<sup>th</sup>, 2020 until October 4<sup>th</sup> 2023.

**Instructions:**

The addressee has a possibility to object to this certificate within 15 days after the date of delivery. The certified quality management system is subject to surveillance carried out by the Certification Body during the whole period of certificate validity resulting from the Agreement No. Z-60/023/20, which includes conditions of the recertification also.

**Bratislava, October 3<sup>th</sup>, 2023**

PROCERT/F/A01-12



*Tačková*

**Ing. Tatiana Fačková**  
Head of the Certification Body Operating  
Management Systems Certification

Číslo: **003136**