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# CERTIFICATE

No. 42011882-4



This is to certify that the Information Security Management System of

## Ceska posta, s.p.

Politických veznu 909/4  
225 99 Praha 1  
Czech Republic

Financial Services Section, Department of Central Processing,  
Department of SIPO  
Wolkerova 480, 749 20, Vitkov  
Opavska 130, 749 01, Vitkov

has been assessed and found to be in compliance with the standard

### ISO/IEC 27001:2013

applicable to

**Operation of the central processing of the service SIPO  
(direct debit of multiple payments via  
Czech Post's system) and related services.**

**SoA: v 1.3. from 2nd May 2017**

The certificate has been issued under No. **42011882-4** for the registration period from 27<sup>th</sup> November 2018 to 26<sup>th</sup> November 2021. The first certificate date of issue is 27<sup>th</sup> November 2015.

Approved by

Printed by



validity code: **B9CD8E18-668**

Check the validity of this certificate using this code at [www.ll-c.info](http://www.ll-c.info)