

EURO CERT group

The Certification Body for Management systems Certification No. 3115, accredited by the Czech Accreditation Institute according to ISO/IEC 17021-1:2015

issues

CERTIFICATE

Hereby certifies that

Česká pošta, s.p.

Odbor regionálního zpracování peněžních služeb Ostrava (OZPS OV),
Dr. Martíňka 1406/12, 700 90 Ostrava - Hrabůvka
Id.Nr: 47114983

In the scope of certification

Providing of activities in the field:

- high-volume scanning and digitization of documents
- extraction, validation and verification of data
- processing and management of hardcopy documents and data

has established and applies an Information Security Management System to be in accordance with the requirements of the standard

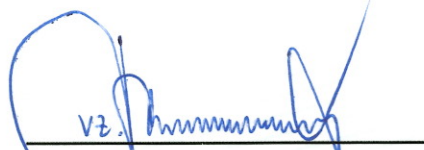
ISO/IEC 27001:2013

The version of Declaration of Applicability (according to Art. 6.1.3 of Standard, letter D): dated 24. 5. 2017 was part of the audit

Date of Expiry:	8.12.2019
Registration number:	111/ISMS/17
Date of Issue:	20.12.2010

Roztoky, 20.12.2017




Ing. Dagmar Pastyříková
Head of Certification Body

