

CERTIFICATE

No. 42011882-2



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 Electronic Services
Wolkerova 480, 481, 749 20 Vitkov
Pivovarska 325, 749 01, Vitkov
Opavska 130, 749 01, Vitkov
Budisovska 501, 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 address information system
and related services.
Operation of other electronic services
and related services.
Digitization of documents.**

SoA: v 2.5. from 3rd April 2018

The certificate has been issued under No. **42011882-2** for the registration period from 18th September 2018 to 17th September 2021. The first certificate date of issue is 29th December 2006.

Approved by

Printed by

