

CERTIFICATE

No. 42012964



This is to certify the Information Security Management System of

Ceska posta, s.p.

Politických veznu 909/4
225 99 Praha 1
Czech Republic

The place of supply of services:

Specialized department of regional processing of monetary services, (RZPS PH), Sazečská 603/9, 225 07 Prague 10

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

ISO/IEC 27001:2013

applicable to

Provision of services:

- scanning and digitization of documented information
- data validation and verification
- preparation, processing and management of paper documents and data
- the receipt and dispatch of consignments

SoA: v 4.03, 1.3.2018

The certificate has been issued under No. **42012964** for the registration period from 21 August 2019 to 20 August 2021. The first certificate date of issue is 18 December 2012.

Approved by

Printed by



validity code **D747E325-EF2**

Check the validity of this certificate using this code at www.ll-c.info