

Certificate

Information Security Management System

Česká pošta, s.p.

Identification No.: 47114983

Politických vězňů 909/4

110 00 Praha 1 - Nové Město

Site: Regionální zpracování peněžních služeb Ostrava (RZPS OV), Dr. Martíňka
1406/12, 700 90 Ostrava-Hrabůvka

has been examined and found in conformity with requirements of the standard

ISO/IEC 27001:2013

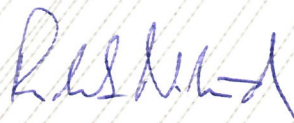
for the following range of activities:

Providing of activities in the field: high-volume document digitization, scanning, document and data capture, data mining, data validation, data verification, processing and management of documents and data.

Date of the initial certification: 20. 12. 2010

Date of the current certification cycle: 09. 12. 2019

This certificate is valid until: 08. 12. 2022



Ing. Radek Nedvěd

Head of Certification Body

In Prague on 09 December 2019



This certificate is valid with the Statement of Applicability from 01 November 2019

The certificate was issued by **TAYLLORCOX s.r.o.**

Na Florenci 1055/35, Staré Město - Praha 1, CZ 110 00, info@tayllorcox.com, www.tx.cz

To check this certificate validity please call the phone number: +420 222 553 101

Member of: TAYLLORCOX UK Ltd., 75 King William St., EC4N, London, United Kingdom, info@tayllorcox.com