

# CERTIFICATE

No. 42012965



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:

Financial Services Unit, Specialized 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

**Financial Services Unit, Specialized Department of Central Processing, Department of Electronic Services**  
**Operation of the central address information system and related services.**  
**Operation of other electronic services and related services.**  
**Digitization of documents.**

SoA 2.9.2019

The certificate has been issued under No. 42012965 for the registration period from 04 November 2019 to 17 September 2021.  
The first certificate date of issue is 29 December 2006.

Approved by

Printed by



validity code **1FD46AB2-663**

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