

№ 191664

# CERTIFICATE

No. 42012966



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  
SIPO, Wolkerova 480, 749 20, Vitkov  
Opavska 130, 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 SIPO  
Operation of the central processing of the service SIPO (direct debit of multiple payments via Czech Post's system) and related services.**

SoA 2.9.2019

The certificate has been issued under No. 42012966 for the registration period from 04 November 2019 to 26 November 2021.  
The first certificate date of issue is 27 November 2015.

Approved by

Printed by



validity code **7BF12C72-2F7**

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