

Certificate

Information Security Management System

Česká pošta, s.p.

Identification No.: 47114983
Politických vězňů 909/4
110 00 Praha 1 - Nové Město
Site: Útvar provoz peněžních služeb
Specializovaný útvar zpracování centrálních úloh
Oddělení SIPO
Wolkerova 480, 749 20 Vítkov
Opavská 130, 749 01 Vítkov

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

ISO/IEC 27001:2013

for the following range of activities:

**Operation of central processing of the SIPO service
(centralized collection of payments of the population) and
related services.**

This certificate is valid with the Statement of Applicability from 01 September 2021

Date of the initial certification: 27. 11. 2015
Date of the current certification cycle: 27. 11. 2021
This certificate is valid until: 26. 11. 2024



Ing. Radek Nedvěď
Head of Certification Body
In Prague on 30 November 2021



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

Na Florenci 1055/35, Staré Město - Praha 1, CZ 110 00, audit@tayllorcox.com, www.tayllorcox.cz
To check this certificate validity please call the phone number: +420 725 536 797

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