

## CERTIFICATE

We hereby confirm that

## INFORMATION SECURITY MANAGEMENT SYSTEM

of Státní pokladna Centrum sdílených služeb, s. p.

Na vápence 915/14, Praha 3 - Žižkov Czech Republic

has been deemed to comply with the requirements of:

ISO/IEC 27001:2013

Scope of certification:

INFORMATION SECURITY FOR PROVIDING COMPREHENSIVE SERVICES IN THE FIELD OF INFORMATION AND COMMUNICATION TECHNOLOGIES AND DATA PROCESSING.

Statement of applicability: 20.08.2020

Certification from: 09.06.2021

Wh Inai

Mgr. Petr Požár

CEO



Validity to: 08.06.2024



Place and Date of Issue: Prague, 16.12.2021



The list of certified localities is given in a separate appendix, which is an integral part of this certificate.

Not complying with the conditions of certification stated at www.tcert.cz may lead to invalidity of the certificate.

This certificate fully replaces the certificate issued by T Cert, s.r.o. from 9.6.2021.