



Czech

CERTIFICATE

Certification Body Management System
TÜV SÜD Czech s.r.o.

certifies that

O₂

O2 Czech Republic a.s.
Za Brumlovkou 266/2
CZ – Praha 4 - Michle
Ident. No.: 60193336

The list of sites / associated certificates is stated in the annex to this certificate, the annex is its integral part and contains 1 page.

has established and applies
an Information Security Management System for

planning, design, development, delivery, sales and service of communication and information technology, services and complex customer solutions, including system integration services and O2 Cloud services, installation and operation of public communication networks and measurement of their parameters

An audit was performed, Report No. **14.629.509**

Proof has been furnished that the requirements according to

ISO/IEC 27018:2019

are fulfilled.

The certificate is valid from **27.07.2022** until **26.07.2025**

Year of initial certification 2021

Certificate Registration No. **14.628.644-2**, with a condition of certificate validity **14.628.641** confirming fulfilment of **EN ISO/IEC 27001:2017**

Statement of applicability dated 06.06.2022.



Prague, 27.07.2022

The list of sites / associated certificates

**Name and address
of the site**

O2 Czech Republic a.s.
Za Brumlovkou 266/2
140 22 Praha 4 – Michle
Czech Republic
Ident. No.: 60193336

Scope of audited activity

**planning, design, development,
delivery, sales and service
of communication and information
technology, services and complex
customer solutions, including system
integration services and O2 Cloud
services, installation and operation
of public communication networks
and measurement of their parameters**

Technical building/CNOC
Technical building /DC
Technical building /DC

Hvězdova 1689/2a, 140 00 Praha
K zahrádkám 2065/2, 150 00 Praha 13
V Iomech 2339/1, 149 00 Praha

