

CERTIFICATE

Management system as per
ISO/IEC 27017 : 2015

Code of practice for information security controls based on ISO/IEC 27002 for cloud services

In accordance with TÜV NORD Czech, s.r.o. procedures, it is hereby certified that

O2 Czech Republic a.s.
Za Brumlovkou 266/2
140 22 Praha 4 - Michle
Czech Republic



with another sites acc. to the annex

applies a management system in line with the above standard for the following scope

Application of the standard to O2 Cloud services and customer solutions using cloud services within the scope of ISO/IEC 27001:2013 certification for validity: planning, design, development, delivery, sales and service of communication and information technology, services and complex customer solutions, including system integration services, installation and operation of public communication networks and measure of their parameters.

Certificate Registration No. CMS-2021-001
Audit Report No. 740 029/010

Valid from 2021-06-17
Valid until 2024-06-16
Initial certification 2021

Certification Body
at TÜV NORD Czech, s.r.o.

Praha, 2021-06-17

This certification was conducted in accordance with the TÜV NORD Czech, s.r.o. auditing and certification procedures and is subject to regular surveillance audits.

The annex (1 page) ist the integral part of the certificate.

ANNEX

to Certificate Registration No. CMS-2021-001
ISO/IEC 27017 : 2015

O2 Czech Republic a.s.
Za Brumlovkou 266/2
140 22 Praha 4 - Michle
Czech Republic



Locations included to the certified area

Certificate Reg. No.	Location	Scope
CMS-2021-001-001	O2 Czech Republic a.s. Za Brumlovkou 266/2 CZ - 140 22 Praha 4 - Michle	Application of the standard to O2 Cloud services and customer solutions using cloud services within the scope of ISO/IEC 27001:2013 certification for validity: planning, design, development, delivery, sales and service of communication and information technology, services and complex customer solutions, including system integration services, installation and operation of public communication networks and measure of their parameters.
CMS-2021-001-002	O2 Czech Republic a.s. K zahrádkám 2065/2 CZ - 155 00 Praha 13 - Stodůlky	Application of the standard to O2 Cloud services and customer solutions using cloud services within the scope of ISO/IEC 27001:2013 certification for validity: planning, design, development, delivery, sales and service of communication and information technology, services and complex customer solutions, including system integration services, installation and operation of public communication networks and measure of their parameters.
CMS-2021-001-003	O2 Czech Republic a.s. V lomech 2339/1 CZ - 149 00 Praha 11 - Chodov	Application of the standard to O2 Cloud services and customer solutions using cloud services within the scope of ISO/IEC 27001:2013 certification for validity: planning, design, development, delivery, sales and service of communication and information technology, services and complex customer solutions, including system integration services, installation and operation of public communication networks and measure of their parameters.

End of the List



Certification Body
at TÜV NORD Czech, s.r.o.

TÜV NORD Czech, s.r.o.

Praha, 2021-06-17