

CERTIFICATE

Management system as per
ISO/IEC 27018 : 2019

Code of practice for protection of personally identifiable information (PII) in public clouds acting as PII processors

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



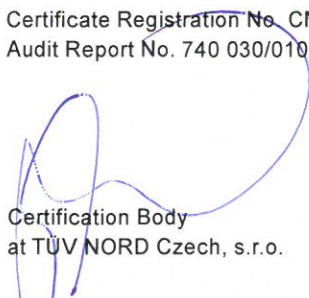
with another sites acc. to the annex

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-2021-002
Audit Report No. 740 030/010

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) is the integral part of the certificate.

ANNEX

to Certificate Registration No. **CMS-2021-002**
ISO/IEC 27018 : 2019

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-2021-002-001	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-2021-002-002	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-2021-002-003	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.

Českomoravská 2420/15

Praha, 2021-06-17

190 00 Praha 9

www.tuev-nord-cert.com