F 540-019-36EN (2021-06-01) (F540 019 36EN)



CERTIFICATE

Certification Body Management System No. 3053 TÜV SÜD Czech s.r.o.

certifies that



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 management system of IT services in the field of

Delivering of ICT Managed Services, ICT Professional Services and other IT, cloud and telecommunication services and solutions to internal and external customers worldwide

> An audit was performed, Report No. 14.629.509 Proof has been furnished that the requirements according to

> > ISO/IEC 20000-1:2018

are fulfilled.

The certificate is valid from 27.07.2022 until 26.07.2025 Year of initial certification 2010

Certificate Registration No. 14.628.642







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 Česká republika IČ: 60193336 Scope of audited activity

Delivering of ICT Managed Services, ICT Professional Services and other IT, cloud and telecommunication services and solutions to internal and external customers worldwide

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

Hvězdova 1689/2a, 140 00 Praha K zahrádkám 2065/2, 150 00 Praha 13 V lomech 2339/1, 149 00 Praha Jarní 44g, 614 00 Brno K Červenému dvoru, 140 00 Praha 3 Akademika Bedrny 365/10, 500 03 Hradec Králové Masarykovo náměstí č.p. 2655, 530 02 Pardubice

