

Information on persons responsible for the Annual Report

Luis Antonio Malvido, Chairman of the Board of Directors and Chief Executive Officer of Telefónica O2 Czech Republic, a.s.

Jesús Pérez de Uriguen, Member of the Board of Directors and Vice President, Finance Division, of Telefónica O2 Czech Republic, a.s.

hereby declare that, to their best knowledge, the consolidated Annual Report gives a true and faithful reflection of the financial situation, business activity and the results of the Company and its consolidated whole for the past accounting period, and of the outlook on the future development of the financial situation, business activity and the results.



Luis Antonio Malvido
Chairman of the Board of Directors
and Chief Executive Officer



Jesús Pérez de Uriguen
Member of the Board of Directors
and Vice President, Finance Division