

## CERTIFICATE

We hereby confirm that INFORMATION SECURITY MANAGEMENT SYSTEM FOR PII IN CLOUD SERVICES – PII PROCESSORS

## of Státní pokladna Centrum sdílených služeb, s. p.

Na vápence 915/14 130 00 Praha 3 - Žižkov Czech Republic

has been deemed to comply with the requirements of:

ISO/IEC 27018:2019

Scope of certification:

INFORMATION SECURITY FOR PROVIDING COMPREHENSIVE SERVICES IN THE FIELD OF INFORMATION AND COMMUNICATION TECHNOLOGIES, DATA PROCESSING AND FOR PROVIDING CLOUD COMPUTING SERVICES.

Statement of applicability: 02.05.2024

Certification from: 09.06.2024

Mgr. Petr Požár CEO



Place and Date of Issue: Prague, 11.06.2024

Validity to: 08.06.2027



The list of certified localities is given in a separate appendix, which is an integral part of this certificate. Not complying with the conditions of certification stated at www.tcert.cz may lead to invalidity of the certificate.