

MANAGEMENT SYSTEM CERTIFICATE

Certificate no.: 278697-2018-AIS-CZS-UKAS-CC1

Valid: 08 December 2021 – 07 December 2024

Belongs to Central Office Certificate No.: 278697-2018-AIS-CZS-UKAS

This is to certify that the management system of

DHL Information Services (Europe) s.r.o.

V Parku 2308/10, 148 00 Prague 4 - Chodov, Czech Republic and the sites as mentioned in the appendix accompanying this certificate

has been found to conform to the Information Security Management System standard:

ISO/IEC 27001:2013

This certificate is valid for the following scope:

ICT Hosting Solutions for Enterprise Customers provided by Prague (the Czech Republic) data centre in accordance with the Statement of Applicability version 1.9 issued 2021/10/05.

Place and date: London, 29 November 2021





For the issuing office:
DNV - Business Assurance
4th Floor, Vivo Building, 30 Stamford Street,
London, SE1 9LQ, United Kingdom



Erie Koek Management Representative





Certificate no.: 278697-2018-AIS-CZS-UKAS-CC1 Place and date: London, 29 November 2021

Appendix to Certificate

DHL Information Services (Europe) s.r.o.

Locations included in the certification are as follows:

Site Name	Site Address	Site Scope
DHL Information Services (Europe) s.r.o.	V Parku 2308/10, 148 00 Prague 4 - Chodov, Czech Republic	ICT Hosting Solutions for Enterprise Customers provided by Prague (the Czech Republic) data centre in accordance with the Statement of Applicability version 1.9 issued 2021/10/05.
DHL Information Services (Europe) s.r.o.	Nad Elektrárnou 1526/45, 110 00 Prague 10, Czech Republic	Backup data centre

