

MANAGEMENT SYSTEM CERTIFICATE

Site certificate No.:
278697-2018-AIS-CZS-UKAS-CC1

Valid:
08 December 2024 – 07 December 2027

Belongs to main certificate number:
278697-2018-AIS-CZS-UKAS

This is to certify that the centrally implemented management system for

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 27001:2022

This certificate is valid for the following site scope:

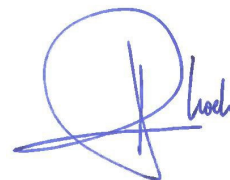
ICT Hosting Solutions for Enterprise Customers provided by Prague (the Czech Republic) data centre and Public Cloud Services managed by ITS Secure Public Cloud Services also including the applicable controls from the ISO/IEC 27017 and in accordance with the Statement of Applicability version 2.2 issued 2024/09/20.

Place and date:
London, 06 December 2024

For the issuing office:
DNV - Business Assurance
5th Floor, Vivo Building, 30 Stamford Street,
London, SE1 9LQ, United Kingdom



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Erië Koek
Management Representative



Certificate no.: 278697-2018-AIS-CZS-UKAS-CC1
Place and date: London, 06 December 2024

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 and Public Cloud Services managed by ITS Secure Public Cloud Services also including the applicable controls from the ISO/IEC 27017 and in accordance with the Statement of Applicability version 2.2 issued 2024/09/20.
DHL Information Services (Europe) s.r.o.	Nad Elektrárnou 1526/45, 110 00, Prague 10, Czech Republic	Backup data centre

