

MANAGEMENT SYSTEM CERTIFICATE

Site Certificate No:
278697CC1-2018-AIS-CZS-UKAS

Initial certification date:
08 December 2012

Valid:
08 December 2018 - 08 December 2021

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 data centre, in accordance with the statement of applicability 23.08.2018.

Place and date:
London, 5 December 2018



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

Erië Koek
Management Representative

Certificate No: 278697CC1-2018-AIS-CZS-UKAS
Place and date: London, 5 December 2018

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 data centre, in accordance with the statement of applicability dated 23.08.2018.
DHL Information Services (Europe) s.r.o.	Nad Elektrárnou 1526/45, 110 00 Prague 10, Czech Republic	Backup data centre