

Certificate



Management system as per

ISO/IEC 27001:2022

Certification body No. 3258 of the company TÜV NORD Czech, s.r.o., certifying management systems, accredited by ČIA according to ČSN EN ISO/IEC 17021-1:2016, hereby confirms that the organization

CETIN a.s. Českomoravská 2510/19, Libeň 190 00 Praha 9 Czech Republic



with the locations according to the annex

operates a management system in accordance with the requirements of ISO/IEC 27001:2022 and will be assessed for conformity within the 3 year term of validity of the certificate.

Scope

Development, sale and provision of communication information services and comprehensive business solutions, including value added services, installation and operation of public communication networks and measurement of their parameters.

As per the latest Statement of Applicability, Version 1 from 05.06.2025.

Certificate Registration No. 3258 121 25 52 0016 Audit Report No. 0511/2025 Valid from 29.08.2025 Valid until 28.08.2028 Initial certification 2016

Prague, 11.08.2025

Certification Body at TÜV NORD Czech, s.r.o.

The annex (13 pages) is the integral part of the certificate.

TÜV NORD Czech, s.r.o. Českomoravská 2420/15, 190 00 Praha www.tuev-nord.cz

