



CERTIFICATE

TÜV SÜD Slovakia s.r.o.
Certification Body for Management Systems

Accredited by SNAS
Certificate on accreditation No. R-074

certifies that



T-Mobile Czech Republic a.s.
Tomíčková 2144/1
CZ – 148 00 Praha 4, Chodov
IČO: 649 49 681

has established and applies
an Information Security Management System for

**Design, development, implementation and operation of mobile
and fixed-line telecommunication services and ICT solutions.**

Statement of applicability
with extension ISO/IEC 27018:2019 and ISO/IEC 27017:2015
from 25.10.2023

An audit was performed, Report No. **1174/20/23//AS/D10**
Proof has been furnished that the requirements
according to

ISO/IEC 27001:2013

The certificate is valid in conjunction
with the main-certificate from **2023-12-14** until **2024-11-24**
Certificate Registration No. **I 1174-5/1**



Bratislava, 2023-12-14

TÜV SÜD Slovakia s.r.o.
Certification Body for Management Systems
Member of Group TÜV SÜD
Jašíkova 6, 821 03 Bratislava