



Certificate



SAZKA a.s.

Evropská 866/69, 160 00 Praha 6 – Vokovice
Czech Republic

This certificate confirms that the organisation above has been audited and that their effective

INFORMATION SECURITY MANAGEMENT SYSTEM
is in accordance with the requirements of the international standard
ISO/IEC 27001:2022

Scope & Applicability:

- Operation of gambling games in accordance with generally binding legal regulations
- Production, trade and services not specified in Annexes 1-3 of the Trade Act
- Accounting, bookkeeping, tax accounting
- Records management

This is in accordance with the Statement of Applicability (Prohlášení o aplikovatelnosti) V.1.0, dated 30.09.2025.

Registration No: I-00190/0

Date of initial issue: 08.01.2014

Valid until: 07.01.2029

Vienna, 28.10.2025

DI (FH) Harald Erkinger CEO
CIS - Certification & Information Security Services GmbH

The validity of the CIS certificate is confirmed by annual surveillance audits and has to be renewed by a recertification audit after three years.
The current validity of the certificate is documented exclusively on the internet under www.cis-cert.com/service/search-for-system-certificates/.

Certified locations/organisational units:

Evropská 866/69, 160 00 Praha 6 – Vokovice
Chlumova 334/7, 130 00 Praha 3 - Žižkov
F. V. Veselého 2635, 193 00 Praha 9 – Horní Počernice
Žižkova 1914/1a, 370 01 České Budějovice
Rychtaříkova 2173/1, 326 00 Plzeň
V Podhájí 776/30, 400 01 Ústí nad Labem
Průmyslová 1200/4a, 500 02 Hradec Králové
Kolaříkova 1501/10, 621 00 Brno
Martinovská 3168/48, 723 00 Ostrava

CIS delivers services in the area of system certification according to the requirements of the international standard ISO 17021 and is accredited by Accreditation Austria.



0506c36b-7d56-43f4-8a29-dce22cc407b2