



Certificate

SAZKA a.s.

Evropská 866/69, 160 00 Praha 6 – Vokovice

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

INFORMATION SECURITY MANAGEMENT SYSTEM
is in accordance with the requirements of the international standard
ISO/IEC 27001:2013

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
- Installation, repair, inspection and testing of electrical equipment
- Production, installation and repair of electrical machinery and equipment, elec-tronic and telecommunication equipment
- Accounting, bookkeeping, tax accounting
- Records management
- Performance of communication activities under Act No 127/2005 Coll., on Elec-tronic Communications
- Provision of small-scale payment services pursuant to Act No. 370/2017 Coll.

This is in accordance with the Statement of Applicability (Annex 1 of document PK19) V.5, dated 12.10.2022.

Registration No: I-00190/0

Date of initial issue: 08.01.2014

Valid until: 08.01.2026

Vienna, 23.11.2022

Klaus Veselko CEO
CIS - Certification & Information Security Services GmbH

Certified locations: / organisational unit:

Evropská 866/69, 160 00 Praha 6 – Vokovice
Chlumova 334/7, 130 00 Praha 3-Žižkov
hala D1, F. V. Veselého 2635/15, 19300 Praha 9
Žižkova 1, 370 01 České Budějovice
Rychtaříkova 1, kancelář 125, 326 00 Plzeň
V Podhájí 30, 400 01 Ústí nad Labem – Bukov
Průmyslová 1200/4a, 500 02 Hradec Králové
Kolaříkova 1501/10, 621 00 Brno – Řečkovice
Martinovská 3168/48, 723 00 Ostrava – Martinov

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.

