

Certificate

CQS has issued an IQNET recognized certificate that the organization:

Česká pošta, s.p. Specializovaný útvar CAT

Politických vězňů 909/4, 225 99 Praha 1, Czech Republic Workplaces: Olšanská 38/9, 225 99 Praha 3; Sazečská 603/9, 222 00 Praha 10; Wolkerova 480, 749 20 Vítkov

> has implemented and maintains an Information Security Management System

> > for the following scope:

Provision of certification services

- operation of Public Certification Authority (PCA)
- operation of Qualified Certification Authority (QCA)
 - operation of Time Stamping Authority (TSA)

which fulfils the requirements of the following standard:

ISO/IEC 27001:2022

Issued on:

2025 - 03 - 25

First issued on:

2007 - 12 - 21

Expires on:

2026 - 03 - 18

Registration Number: CZ - 23/2023

Alex Stoichitoiu

President of IQNET

Tomáš Hruška

President of CQS

<u>CQS</u>

This attestation is directly linked to the IQNET Member's original certificate and shall not be used as a stand-alone document.

IQNET Members*:

AENOR Spain AFNOR Certification France APCER Portugal CCC Cyprus CISQ Italy CQC China CQM China CQS Czech Republic Cro Cert Croatia DQS Holding GmbH Germany EAGLE Certification Group USA FCAV Brazil FONDONORMA Venezuela ICONTEC Colombia ICS Bosnia and Herzegovina Inspecta Sertifiointi Oy Finland INTECO Costa Rica IRAM Argentina JQA Japan KFQ Korea LSQA Uruguay MIRTEC Greece MSZT Hungary Nemko AS Norway NSAI Ireland NYCE-SIGE México PCBC Poland Quality Austria Austria SII Israel SIQ Slovenia SIRIM QAS International Malaysia SQS Switzerland SRAC Romania TSE Türkiye YUQS Serbia

^{*}The list of IQNET Members is valid at the time of issue of this certificate. Updated information is available under www.iqnet-certification.com