





## CERTIFICATE

Certification body ELBACERT, joint-stock company certifies by this, that company

CzechToll s. r. o.

Argentinská 1610/4 170 00 Praha 7 - Holešovice Czech republic

has implemented and maintaned an Information Security Management System in accordance with requirements of standard

ISO/IEC 27001:2013

for the scope:

Provision of comprehensive services related to electronic collection of remittances, fees, payments, including design, development, building, maintenance, operation of relevant services, products, solutions, and electronic systems.

The certificate is granted on the basis of audit protocol no.: AC-307-2020. The certificate remains in force on the basis of the positive outcome of annual supervisory audits.

ELBACERT, joint stock company, Československej armády 264/58, 967 01 Kremnica, Slovakia The company is incorporated in the Companies Register of the District Court Banská Bystrica, Section: Sa, File No. 791/S, www.elbacert.eu

Statement of Applicability: July 31,2020 version 1.0 Certificate Issue Date: Certificate validity within: September 22, 2023

September 23, 2020

Certification No:

2020233



Mr. Marek Krajčov Certification body director