

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 maintained
Anti-bribery Management System
in accordance with requirements of standard

ISO 37001 : 2016

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-308-2020.

The certificate remains in force on the basis of the positive outcome of annual supervisory audits

ELBACERT, akciová spoločnosť, Československej armády 264/58, 96701 Kremnica, Slovensko
Zapísaná v obchodnom registri Okresného súdu Banská Bystrica, oddiel: Sa, vložka číslo 791/S, www.elbacert.eu

Certificate Issue Date: September 23, 2020
Certificate validity within: September 22, 2023
Certification No: 2020234




Mr. Marek Krajčov
Certification body director