MANAGEMENT SYSTEM CERTIFICATE

Site Certificate No: 278697CC1-2018-AIS-CZS-UKAS

Belongs to Central Office Certificate No: 278697-2018-AIS-CZS-UKAS

Valid: 08 December 2018 - 08 December 2021

This is to certify that the management system of

DHL Information Services (Europe) s.r.o.

V Parku 2308/10, 148 00 Prague 4 - Chodov, Czech Republic and the sites as mentioned in the appendix accompanying this certificate

Initial certification date:

08 December 2012

has been found to conform to the Information Security Management System standard: **ISO/IEC 27001:2013**

This certificate is valid for the following scope: ICT Hosting Solutions for Enterprise Customers provided by Prague data centre, in accordance with the statement of applicability 23.08.2018.

Place and date: London, 5 December 2018





For the issuing office: DNV GL – Business Assurance 4th Floor, Vivo Building, 30 Stamford Street, London, SE1 9LQ, United Kingdom

roch

Erie Koek Management Representative

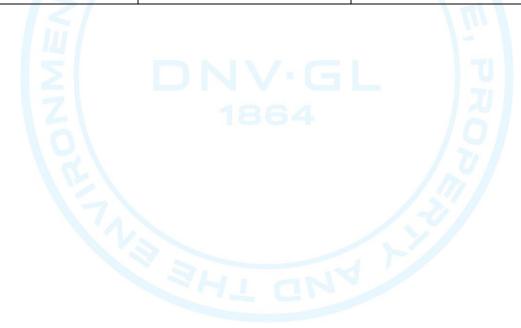
Lack of fulfilment of conditions as set out in the Certification Agreement may render this Certificate invalid. ACCREDITED UNIT: DNV GL Business Assurance UK Limited, 4th Floor, Vivo Building, 30 Stamford Street, London, SE1 9LQ, United Kingdom. TEL:+44(0) 203 816 4000. www.dnvgl.co.uk/assurance Certificate No: 278697CC1-2018-AIS-CZS-UKAS Place and date: London, 5 December 2018

Appendix to Certificate

DHL Information Services (Europe) s.r.o.

Locations included in the certification are as follows:

Site Name	Site Address	Site Scope
DHL Information Services (Europe) s.r.o.	V Parku 2308/10, 148 00 Prague 4 - Chodov, Czech Republic	ICT Hosting Solutions for Enterprise Customers provided by Prague data centre, in accordance with the statement of applicability dated 23.08.2018.
DHL Information Services (Europe) s.r.o.	Nad Elektrárnou 1526/45, 110 00 Prague 10, Czech Republic	Backup data centre



DNV.GL