

#### Certificate

Awarded to

## ČEZ Energetické služby, s.r.o.

Výstavní 1144/103, 703 00 Ostrava, Czech Republic

This is a multi-site certificate, additional site details are listed in the appendix to this certificate.

BUREAU VERITAS CERTIFICATION CZ, s.r.o. certifies that the Information Security Management System of the above organisation has been audited and found to be in accordance with the requirements of the management system standard detailed below:

Standard

#### **ČSN EN ISO/IEC 27001:2014**

Scope of supply

PERFORMANCE OF ENERGY CONSTRUCTIONS (HEAT FACILITIES, ELECTRIC POWER FACILITIES INCLUDING PV PLANTS). PREPARATION OF STUDIES IN THE FIELD OF ENERGY FACILITIES AND CONSULTANCY IN POWER ENGINEERING. MODERNIZATION, RECONSTRUCTION AND OPERATION OF POWER ENGINEERING SYSTEMS. COMPLEX SERVICES IN THE FIELD OF TECHNICAL SERVICE, REPAIRS AND MAINTENANCE OF ENERGY FACILITIES AND REAL PROPERTIES.

PRODUCTION OF MACHINERY, ASSEMBLY AND INSTALLATION OF POWER EQUIPMENT. MODERNIZATION, RECONSTRUCTION AND OPERATION OF ILLUMINATING SYSTEMS. PROVISION OF POWER ENGINEERING SERVICES WITH A GUARANTEE OF SAVINGS. HEAT ENERGY PRODUCTION. HEAT ENERGY DISTRIBUTION.

OPERATION OF HEAT-SUPPLY SYSTEMS. ELECTRICITY DISTRIBUTION.

OPERATION AND MAINTENANCE OF ELECTRIC DISTRIBUTION FACILITIES. DISTRIBUTION OF GAS. PRODUCTION AND DISTRIBUTION OF COMPRESSED AIR. DISTRIBUTION OF WATER, DISCHARGE AND CLEANING OF WASTE WATER. PROVISION OF SERVICES IN THE FIELD OF INFORMATION TECHNOLOGIES AND CENTRAL ENERGY SUPERVISORY SERVICE PROVISION OF SERVICES OF A WATER MANAGEMENT LABORATORY AND SERVICES OF ENERGY MEASUREMENT.

in the scope of valid Statement of Applicability, Version ESL PA 0007r05, from 22.3, 2023

Original Approval Date:

04-01-2010

Certification / Recertification Cycle Start Date:

07-01-2023

Certification / Recertification Cycle End Date:

06-01-2026

Subject to the continued satisfactory operation of the organisation's

Management System, this certificate is valid until:

31-10-2025

To check this certificate validity please call: +420 210 088 215 Further clarifications regarding the scope of this certificate and the applicability of the management system requirements may be obtained by donsulting the organisation.

Issue Date:

15-11-2023

Certificate Number: CZ011281





MANAGING OFFICE: BUREAU VERITAS CERTIFICATION CZ. s.r.o., Olbrachtova 1, 140 02 Praha 4, Czech Republic

ISSUING OFFICE ADDRESS: BUREAU VERITAS CERTIFICATION CZ, s.r.o., Olbrachtova 1, 140 02 Praha 4, Czech Republic



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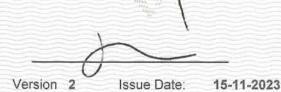
BUREAU VERITAS CERTIFICATION CZ, s.r.o. has issued this appendix to the Certificate Number: CZ011281

Standard

### **ČSN EN ISO/IEC 27001:2014**

Scope of supply detailed according to each site

Site Name/Location	Site Address	Site Scope
ČEZ Energetické služby, s.r.o.	Výstavní 1144/103, 703 00 Ostrava, Czech Republic	PERFORMANCE OF ENERGY CONSTRUCTIONS (HEAT FACILITIES, ELECTRIC POWER FACILITIES INCLUDING PV PLANTS).  PREPARATION OF STUDIES IN THE FIELD OF ENERGY FACILITIES AND CONSULTANCY IN POWER ENGINEERING.  MODERNIZATION, RECONSTRUCTION AND OPERATION OF POWER ENGINEERING SYSTEMS. COMPLEX SERVICES IN THE FIELD OF TECHNICAL SERVICE, REPAIRS AND MAINTENANCE OF ENERGY FACILITIES AND REAL PROPERTIES. PRODUCTION OF MACHINERY, ASSEMBLY AND INSTALLATION OF POWER EQUIPMENT.  MODERNIZATION, RECONSTRUCTION AND OPERATION OF ILLUMINATING SYSTEMS. PROVISION OF POWER ENGINEERING SERVICES WITH A GUARANTEE OF SAVINGS.  HEAT ENERGY PRODUCTION.  HEAT ENERGY DISTRIBUTION.  OPERATION OF HEAT-SUPPLY SYSTEMS.  ELECTRICITY DISTRIBUTION.  OPERATION AND MAINTENANCE  OF ELECTRIC DISTRIBUTION FACILITIES.  DISTRIBUTION OF GAS, PRODUCTION  AND DISTRIBUTION OF COMPRESSED AIR.  DISTRIBUTION OF WATER, DISCHARGE  AND CLEANING OF WASTE WATER.  PROVISION OF SERVICES IN THE FIELD  OF INFORMATION TECHNOLOGIES AND CENTRAL  ENERGY SUPERVISORY SERVICE.  PROVISION OF SERVICES OF A WATER  MANAGEMENT LABORATORY  AND SERVICES OF ENERGY MEASUREMENT.
ČEZ Energetické služby, s.r.o.	1.máje 1418/24, 789 85 Mohelnice, Czech Republic	OPERATION OF POWER ENGINEERING SYSTEMS. COMPLEX SERVICES IN THE FIELD OF MAINTENANCE OF ENERGY FACILITIES. OPERATION OF HEAT-SUPPLY SYSTEMS.



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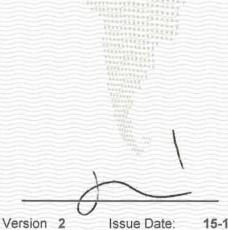
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Standard

## **ČSN EN ISO/IEC 27001:2014**

Scope of supply detailed according to each site

Site Name/Location	Site Address	Site Scope
ČEZ Energetické služby, s.r.o.	Hornova 921, 357 31 Horní Slavkov, Czech Republic	OPERATION OF POWER ENGINEERING SYSTEMS. COMPLEX SERVICES IN THE FIELD OF MAINTENANCE OF ENERGY FACILITIES. OPERATION OF HEAT-SUPPLY SYSTEMS.
ČEZ Energetické služby, s.r.o.	Thomayerova nemocnice, Vídeňská 800, Praha, Czech Republic	OPERATION OF POWER ENGINEERING SYSTEMS. COMPLEX SERVICES IN THE FIELD OF MAINTENANCE OF ENERGY FACILITIES. OPERATION OF HEAT-SUPPLY SYSTEMS.
ČEZ Energetické služby, s.r.o.	TEVA, Ostravská 305/29, 747 70 Opava – Komárov, Czech Republic	OPERATION OF POWER ENGINEERING SYSTEMS. COMPLEX SERVICES IN THE FIELD OF MAINTENANCE OF ENERGY FACILITIES. OPERATION OF HEAT-SUPPLY SYSTEMS.
ČEZ Energetické služby, s.r.o.	Město Kdyně, ul. Nádražní 789, 345 06 Kdyně, Czech Republic	OPERATION OF POWER ENGINEERING SYSTEMS. COMPLEX SERVICES IN THE FIELD OF MAINTENANCE OF ENERGY FACILITIES. OPERATION OF HEAT-SUPPLY SYSTEMS.
ČEZ Energetické služby, s.r.o.	Heřmanův Městec, V Lukách 963, 538 03, Czech Republic	OPERATION OF POWER ENGINEERING SYSTEMS. COMPLEX SERVICES IN THE FIELD OF MAINTENANCE OF ENERGY FACILITIES. OPERATION OF HEAT-SUPPLY SYSTEMS.
ČEZ Energetické služby, s.r.o.	České Budějovice, Kněžskodvorská 2544/2, 370 04, Czech Republic	ELECTRICITY DISTRIBUTION.







15-11-2023

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3/3

