

## Certificate

Awarded to

# Československá obchodní banka, a. s.

Praha 5, Radlická 333/150, 150 57, 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 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 14001:2016**

Scope of supply

#### **ENVIRONMENTAL MANAGEMENT SYSTEM FOR PROVIDING** OF BANK SERVICES AND RELATED ACTIVITIES

Original Approval Date:

28-06-2017

Certification / Recertification Cycle Start Date:

28-06-2023

Certification / Recertification Cycle End Date:

27-06-2026

Subject to the continued satisfactory operation of the organisation's

Management System, this certificate is valid until:

27-06-2026

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 consulting the organisation.

Version 2

Issue Date:

28-06-2023





Certificate Number: CZ010961

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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# Československá obchodní banka, a. s.

Praha 5, Radlická 333/150, 150 57, Czech Republic

BUREAU VERITAS CERTIFICATION CZ, s.r.o. has issued this appendix to the Certificate Number: CZ010961

Standard

## **ČSN EN ISO 14001:2016**

Scope of supply detailed according to each site

Site Name/Location	Site Address	Site Scope
Head office	Praha 5, Radlická 333/150, Czech Republic	
Site	Praha 5, Výmolova 353/3, Czech Republic	ENVIRONMENTAL MANAGEMENT SYSTEM FOR PROVIDING OF BANK SERVICES AND RELATED ACTIVITIES
Site	Hradec Králové, Collinova 573, Czech Republic	





Issue Date:

28-06-2023



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