



# CERTIFICATE

**TÜV SÜD Slovakia s.r.o.**  
**Certification Body for Management Systems**

Accredited by SNAS  
Certificate on accreditation No. R-115

certifies that



**ČEZ Distribuce, a. s.**  
Teplická 874/8  
CZ – 405 02 Děčín - Děčín IV-Podmokly  
IČO: 247 29 035

Plant:  
Vyskočilova 1461/2A, 140 00 Praha 4  
Riegrovo nám. 1493, 500 02 Hradec Králové  
Guldenerova 19, 326 00 Plzeň  
Sokolská 45, 757 01 Valašské Meziříčí

has established and applies  
an Anti Bribery Management System

**Activities of the Procurement Coordination Department  
of ČEZ Distribuce, a. s. and related processes performed by Security  
Department of ČEZ Distribuce, a. s. as well as the Audit  
and Compliance Department of ČEZ, a. s.**

An audit was performed, Report No. **2524/30/24/AB/AS/C**  
Proof has been furnished that the requirements  
according to

**ISO 37001:2016**

are fulfilled. The certificate is valid from **2024-09-30** until **2027-09-29**

Certificate Registration No. **AB 2524-1**

Bratislava, 2024-09-30

TÜV SÜD Slovakia s.r.o.  
Certification Body for Management Systems  
Member of Group TÜV SÜD  
Jašíkova 6, 821 03 Bratislava