

CERTIFICATE

of compliance

SOC 2 Type 1 and Type 2

Security - Privacy - Availability - Confidentiality - Processing Integrity

COMPANY

CRA 

České Radiokomunikace a.s.

Skokanská 2117/1, 169 00 Prague 6, Czech Republic ID: 247 38 875

The Company has achieved full compliance with the SOC 2 Trust Criteria for a SOC 2 Type 1 Examination of Cloud Services, as of the assessment date of April 5, 2023.

Furthermore, the Company successfully satisfied the requirements for System and Organizational Controls - SOC 2 Type 2 during the subsequent periodic measurement period encompassing April 5, 2023 to April 5, 2024.



Radek Živný
Auditor



Martin Půlpán
CEO

*Certified by Cloud 9 s.r.o.
under AICPA standards and requirements.*

Service Organization
Control (SOC 2) Compliance
validate by



Cloud 9 s.r.o.
Krňovická 1066/12
190 14 Prague
ID: 246 93 430

Date of issue: April 5, 2024

Expiration date: April 5, 2025