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 Repupublic 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 August 31, 2025.

Furthermore, the Company successfully satisfied the requirements for System and Organizational Controls - SOC 2 Type 2 during the subsequent periodic measurement period encompassing September 1, 2025 to August 31, 2026.

Radek Živný
Auditor

AICPA SOC
aicpa.org/soc4so
SOC for Service Organizations | Service Organization Controls

SOC 2 TYPE 2
CERTIFIED

Martin Půlpán
CEO

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

Service Organization Control (SOC 2) Compliance validate by

Cloud

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

Date of issue: September 1, 2026

Expiration date: August 31, 2027