



Certificate

The SQS herewith attests that the organisation named below has a management system that meets the requirements of the normative base mentioned.



Swiss Post Ltd
Wankdorfallee 4
3030 Bern
Switzerland

Certified sites according to appendix

Scope

Management and Maintenance of Group IT and IT Infrastructure, as well a central units of Finance, Human Resources and CEO Corporate Service

Normative base

ISO/IEC 27001:2022 Information Security Management System

Statement of applicability / Version ISMS Post 2024

Reg. no. H42453
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Validity 01.12.2024–30.11.2027
Issue 01.12.2024



A. Grisard
A. Grisard, President SQS

F. Müller
F. Müller, CEO SQS





Swiss Post Ltd
Wankdorfallee 4
3030 Bern
Switzerland

Central Function	Scope	Norm / Revision	Reg. no.	Validity
Swiss Post Ltd Wankdorfallee 4 3030 Bern Switzerland	Management and Maintenance of Group IT and IT Infrastructure for IT/Technology, Finance, Human Resources, CEO Staff	ISO/IEC 27001:2022	H42453	01.12.2024 30.11.2027
Locations	Scope	Norm / Revision	Reg. no.	Validity
Swiss Post Ltd Engelhaldestrasse 39 3030 Bern Switzerland	Management and Maintenance of Group IT and IT Infrastructure for IT/Technology, Finance, Human Resources, CEO Staff	ISO/IEC 27001:2022	H42453	01.12.2024 30.11.2027
Swiss Post Ltd Pfingstweidstrasse 60B 8080 Zürich 80 Switzerland	Management and Maintenance of Group IT and IT Infrastructure for IT/Technology, Finance, Human Resources, CEO Staff	ISO/IEC 27001:2022	H42453	01.12.2024 30.11.2027
Swiss Post Ltd Place Numa-Droz 2 2001 Neuchâtel Switzerland	Management and Maintenance of Group IT and IT Infrastructure for IT/Technology, Finance, Human Resources, CEO Staff	ISO/IEC 27001:2022	H42453	01.12.2024 30.11.2027
Swiss Post Ltd Viale Stazione 15 6500 Bellinzona Switzerland	Management and Maintenance of Group IT and IT Infrastructure for IT/Technology, Finance, Human Resources, CEO Staff	ISO/IEC 27001:2022	H42453	01.12.2024 30.11.2027
Swiss Post Ltd Nidfeldstrasse 1 6010 Kriens Switzerland	Management and Maintenance of Group IT and IT Infrastructure for IT/Technology, Finance, Human Resources, CEO Staff	ISO/IEC 27001:2022	H42453	01.12.2024 30.11.2027
PostFinance Ltd Engelhaldestrasse 37 3012 Bern Switzerland	Management and Maintenance of Group IT and IT Infrastructure for IT/Technology, Finance, Human Resources, CEO Staff	ISO/IEC 27001:2022	H42453	01.12.2024 30.11.2027
PostFinance Ltd Funkenstrasse 10 4800 Zofingen Switzerland	Management and Maintenance of Group IT and IT Infrastructure for IT/Technology, Finance, Human Resources, CEO Staff	ISO/IEC 27001:2022	H42453	01.12.2024 30.11.2027

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The validity of this appendix depends on the validity of the main certificate.



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Swiss Association for Quality and Management Systems (SQS)
Bernstrasse 103, 3052 Zollikofen, Switzerland





Appendix

Appendix of main certificate H42453



Swiss Post Ltd
Wankdorfallee 4
3030 Bern
Switzerland

Locations	Scope	Norm / Revision	Reg. no.	Validity
SPICE-P S.A. - Swiss Post I/T Campus Entity Portugal R. Castilho 2 1250-198 Lisboa Portugal	Management and Maintenance of Group IT and IT Infrastructure for IT/Technology, Finance, Human Resources, CEO Staff	ISO/IEC 27001:2022	H42453	01.12.2024 30.11.2027

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