

Asseco CE Cloud, a.s., odštěpný závod

Budějovická 778/3a, Michle, 140 00 Praha 4 Czech republic

Bureau Veritas Certification Holding SAS – UK Branch 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 standards detailed below

ISO 9001: 2015

Scope of certification

1. DATA CENTER OPERATIONS AND PROVISION OF CLOUD SERVICES,
PROVISION OF HYBRID CLOUD SERVICES
2. PROVIDING SW - SALE OF FINISHED SOLUTIONS
3. PROVISION OF DESIGN AND IMPLEMENTATION SERVICES OF INTERNAL IT SYSTEMS BASED ON COLLABORATION SERVICES, PROVISION OF IT SUPPORT (DESKTOP-AS-A-SERVICE) AND HELPDESK SERVICES.

Original cycle start date:

01.07.2023

Expiry date of previous cycle:

N/A

Certification Audit date:

23.06.2023

Certification cycle start date:

01.07.2023

Subject to the continued satisfactory operation of the organization's Management System, this certificate expires on: 30.06.2026

Certificate No.

SK-U23 116Q

Version: 1

Issue date: 01.07.2023

Juartua Vinnosef

Certification body address: 5<sup>th</sup> Floor, 66 Prescot Street, London E1 8HG, United Kingdom Local office: Plynárenská 7/B, BRATISLAVA 821 09, Slovak Republic

UKAS MANAGEMENT SYSTEMS

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Further clarifications regarding the scope and validity of this certificate, and the applicability of the management system requirements,, please call: + 421 2 5341 4165