

Certificate

Awarded to

Asseco CE Cloud, a.s., odštěpný závod

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

BUREAU VERITAS CERTIFICATION CZ, s.r.o. certifies that the Information Security Management System of the above organisation has been audited and found to be in accordance with the requirements of the management system standard detailed below:

Standard

ISO/IEC 27001:2013

Scope of supply

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.

Statement of Applicability, Version 29 APRIL 2022

Original Approval Date:

01-07-2023

Expiry date of previous cycle:

N/A

Certification Cycle Start Date:

01-07-2023

Certification Cycle End Date:

30-06-2026

Subject to the continued satisfactory operation of the organisation's

Management System, this certificate is valid until:

30-06-2026

To check this certificate validity please call: +420 210 088 215

Further clarifications regarding the scope of this certificate and the applicability of the management system requirements may be obtained by consulting the organisation.







Version

Issue Date:

01-07-2023

Certificate Number: CZE - 2300198/B

MANAGING OFFICE: BUREAU VERITAS CERTIFICATION CZ, s.r.o., Olbrachtova 1, 140 02 Praha 4, Czech Republic ISSUING OFFICE ADDRESS: BUREAU VERITAS CERTIFICATION CZ, s.r.o., Olbrachtova 1, 140 02 Praha 4, Czech Republic