

Certificate

Awarded to

Asseco CE Cloud, a.s.

Galvaniho 19045/19, 821 04 Bratislava - mestská časť Ružinov Slovak 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 27001:2022

Scope of supply

 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 16 JUNE 2025

Original Approval Date 01-07-2023 N/A

Expiry date of previous cycle:

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 ssue Date: 04-09-2025

Certificate Number: CZE - 2300198





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