



BUREAU VERITAS

Bureau Veritas Certification

Certificate

Awarded to

Asseco CE Cloud, a.s.

Galvaniho 19045/19, 821 04 Bratislava - mestská časť Ruzinov, 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 27017:2015

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

Within the scope of DR-016 Statement of Applicability, Version 4.0, dated 2025-11-25

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| Original Approval Date: | 20-12-2025 |
| Expiry date of previous cycle: | N/A |
| Certification Cycle Start Date: | 20-12-2025 |
| Certification Cycle End Date: | 19-12-2028 |
| Subject to the continued satisfactory operation of the organisation's Management System, this certificate is valid until: | 19-12-2028 |

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 1 Issue Date: 20-12-2025



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Certificate Number: CZE - 2500370

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