



BUREAU VERITAS

Bureau Veritas Certification

# 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 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.

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

Certificate Number: CZE - 2500371



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

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