



BUREAU  
VERITAS

# 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 organization has been audited and found to be in accordance with the requirements of the management system standard detailed below:

Standard

### ISO/IEC 20000-1:2018

#### Information technology. Service management. Part 1: Service management system requirements

Scope of supply

MANAGEMENT SYSTEM OF IT SERVICES PROVIDED FOR INTERNAL AND EXTERNAL CUSTOMERS IN THE SCOPE OF:

1. PROVISION OF IT PROJECT MANAGEMENT SERVICES, DESIGN, IMPLEMENTATION, OPERATION AND SUPPORT OF IT INFRASTRUCTURE
2. DATA CENTER OPERATIONS AND PROVISION OF CLOUD SERVICES, PROVISION OF HYBRID CLOUD SERVICES
3. PROVIDING SW - SALE OF FINISHED SOLUTIONS
4. 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 Approval Date  | 01-07-2023 |
| Expiry date of previous cycle   | 30-06-2026 |
| Certification Cycle Start Date  | 03-07-2026 |
| Certification Cycle End Date  | 30-06-2029 |
| Subject to the continued satisfactory operation of the organization's Management System, this certificate is valid until: | 30-06-2029 |

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 organization.

Version 1 Issue Date: 03-07-2026

Certificate Number: CZE - 2600183



Bureau Veritas Certification