



BUREAU VERITAS

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

Standard

ISO/IEC 27001:2022

Information security, cybersecurity and privacy protection – Information security management systems. Requirements

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 2025-11-21.

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.



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Version 1 Issue Date: 03-07-2026

Certificate Number: CZE - 2600186

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

Bureau Veritas Certification