



Bureau Veritas certifies that the Management System of

Asseco Central Europe, a. s.

Galvaniho 19045/19, 821 04 Bratislava - mestská časť Ružinov,
Slovak Republic

has been audited and found to be in accordance with
the requirements of the standards detailed below

ISO 10006:2017

Quality management—Guidelines for quality management in projects

Scope:

Providing of software solutions and sale of off-the-shelf programs as contracted with authors, development of custom software and realization of information systems projects. Design, development, production, implementation, system integration and providing operation of information systems software development process. Hardware and networks delivery and support.

Provision of consultancy, analytical and advisory services within the field information and communication technologies. Purchase, sales, maintenance of hardware and software, including didactic equipment and aids. Providing consultation, advice and training. Activities in the field of security of information systems assets and information technology and communications infrastructure.

Letter of conformity nr:

SK-26013R

Original cycle start date:

01.05.2023

Expiry date of previous cycle:

30.04.2026

(Re)certification cycle start date:

30.04.2026

Subject to the continued satisfactory operation of the organization's Management System, this letter of conformity expires on:

29.04.2029

Version: 1

Issue date:

29.04.2026

Ing. Martina Šnircová