



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 22301: 2019

Security and resilience. Business continuity management systems. Requirements

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 for operation of information systems software development process. Hardware and network delivery and support. Provision of consultancy, analytical and advisory services within the field of information and communication technologies. Purchase, sales, maintenance of hardware and software. Provision of analytical, consultancy, methodological, advisory and education services.

Letter of conformity nr:

SK-26015B

Original cycle start date:

30.08.2021

Expiry date of previous cycle.

06.05.2026

(Re)certification cycle start date:

06.05.2026

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

05.05.2029

Version: 1

Issue date:

04.05.2026


Ing. Martina Šnircová