



BUREAU
VERITAS

Certificate

Awarded to

Asseco Central Europe, a. s.

Budějovická 778/3a, 14000 Praha 4, Czech Republic

This is a multi-site certificate, additional site details are listed in the appendix to this certificate.

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 27001:2013

Scope of supply

COMPREHENSIVE SOLUTIONS IN INFORMATION AND COMMUNICATION TECHNOLOGIES (ADVISORY AND CONSULTING SERVICES, INTEGRATION SERVICES, PROJECT MANAGEMENT, SALES, ANALYSIS, DESIGN, IMPLEMENTATION AND MAINTENANCE OF INFORMATION SYSTEMS). ENSURING THE INFORMATION SYSTEM OPERATION. SOFTWARE DEVELOPMENT AND PROVISION OF SERVICES WITHIN THE FIELD OF INFORMATION TECHNOLOGIES. PROVIDING CONSULTATION, ADVICE AND TRAINING, ACTIVITIES IN THE FIELD OF SECURITY OF INFORMATION SYSTEMS ASSETS AND INFORMATION TECHNOLOGY AND COMMUNICATIONS INFRASTRUCTURE. DATA PROCESSING.

Statement of Applicability, Version 29 APRIL 2022

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| Original Approval Date: | 17-06-2010 |
| Expiry date of previous cycle: | 14-06-2022 |
| Recertification Cycle Start Date: | 15-06-2022 |
| Recertification Cycle End Date: | 14-06-2025 |
| Subject to the continued satisfactory operation of the organization's Management System, this certificate is valid until: | 14-06-2025 |

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 **3** Issue Date: **17-12-2022**

Certificate Number: **CZE - 2200134**



S 3100

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



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Bureau Veritas Certification

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BUREAU VERITAS CERTIFICATION CZ, s.r.o. has issued this appendix to the Certificate Number:
CZE - 2200134

Standard

ISO/IEC 27001:2013

Scope of supply detailed according to each site

| Site Address | Scope of supply |
|--|--|
| <p>Asseco Central Europe, a. s., sites:</p> <ol style="list-style-type: none"> 1. Budějovická 778/3a, 14000 Praha 4, 2. Šumavská 524/31, Brno, 3. Žižkova tř. 1914/1a, České Budějovice, 4. Nerudova 18, 500 02 Hradec Králové, 5. Lázeňská 354, Ústí nad Orlicí, 6. Náměstí 7, Velké Meziříčí, 7. Havlíčkovo náměstí 2, Žďár nad Sázavou, 8. Za Dráhou 4268, Hodonín, 9. Smetanovo náměstí 279, Havlíčkův Brod | <p>COMPREHENSIVE SOLUTIONS IN INFORMATION AND COMMUNICATION TECHNOLOGIES (ADVISORY AND CONSULTING SERVICES, INTEGRATION SERVICES, PROJECT MANAGEMENT, SALES, ANALYSIS, DESIGN, IMPLEMENTATION AND MAINTENANCE OF INFORMATION SYSTEMS). ENSURING THE INFORMATION SYSTEM OPERATION. SOFTWARE DEVELOPMENT AND PROVISION OF SERVICES WITHIN THE FIELD OF INFORMATION TECHNOLOGIES. PROVIDING CONSULTATION, ADVICE AND TRAINING, ACTIVITIES IN THE FIELD OF SECURITY OF INFORMATION SYSTEMS ASSETS AND INFORMATION TECHNOLOGY AND COMMUNICATIONS INFRASTRUCTURE. DATA PROCESSING.</p> |

Version 3

Issue Date: 17-12-2022



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