



BUREAU
VERITAS

Bureau Veritas Certification

Certificate

Awarded to

Asseco Central Europe, a.s.

Budějovická 778/3a, 140 00 Praha 4, Czech Republic

BUREAU VERITAS CERTIFICATION CZ, s.r.o. certifies that the Management System of the above organisation 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

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.

DR-01-03-02-05 Statement of applicability ISO 27001, ISO 27017 and ISO 27018 v 5.0 version 9.12.2025

Original Approval Date: 17-06-2010

Expiry date of previous cycle: 14-06-2025

Recertification Cycle Start Date: 15-06-2025

Recertification Cycle End Date: 14-06-2028

Subject to the continued satisfactory operation of the organisation's

Management System, this certificate is valid until: 14-06-2028

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 organisation.

Version 2 Issue Date: 18-06-2026

Certificate Number: CZE - 2500168



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 CZ, s.r.o. has issued this appendix to the Certificate Number: CZE - 2500168

Standard

ISO/IEC 27001: 2022

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

Scope of supply detailed according to each branch

Headquarter and Branches Address	Scope of supply
1. Budějovická 778/3a, 140 00 Praha 4	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
2. Šumavská 524/31, 602 00 Brno	
3. Žižkova třída 1915/1b, 371 18 České Budějovice	
4. Nerudova 18/39, 500 02 Hradec Králové	
5. Lázeňská 354, 562 01 Ústí nad Orlicí	
6. Náměstí 7, 594 01 Velké Meziříčí	
7. Havlíckovo náměstí 2, 591 01 Žďár nad Sázavou	
8. Za Dráhou 4268, 965 01 Hodonín	
9. Smetanovo náměstí 279, 580 01 Havlíčkův Brod	
10. Dlouhá 688, 686 01 Uherské Hradiště	
11. 28. října 3346/91, 702 00 Ostrava	
12. Slovanská alej 2182/30, 326 00 Plzeň	

Version 2

Issue Date: 18-06-2026



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