



BUREAU
VERITAS

Bureau Veritas Certification

Certificate

Awarded to

Asseco Central Europe, a. s.

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

Statement of Applicability, Version 29 APRIL 2022

Original Approval Date:	15-06-2010
Expiry date of previous cycle:	12-06-2022
Recertification Cycle Start Date:	13-06-2022
Recertification Cycle End Date:	12-06-2025
Subject to the continued satisfactory operation of the organization's Management System, this certificate is valid until:	12-06-2025

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 1 Issue Date: 02-06-2022

Certificate Number: CZE - 2200130



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 CZ, s.r.o. has issued this appendix to the Certificate Number:
CZE - 2200130

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. Galvaniho 19045/19, Bratislava - mestská časť Ružinov 2. Werferova 1, Košice 3. Strojárska 113, Snina 4. J. Chalupku 3 a 5, Banská Bystrica 5. Dolný Šianec 1, Trenčín 6. Martina Rázusa 35, Lučenec 7. Univerzitná 8661/6A, Žilina 8. A.Bernoláka 6, Ružomberok 	<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.</p>

Version 1

Issue Date: 02-06-2022



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