



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/IEC 27017: 2015

Information technology. Security techniques. Code of practice  
for information security controls based on ISO/IEC 27002 for  
cloud services

### Scope:

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.

DR-01-03-02-05 Statement of Applicability, ISO 27001, ISO 27017, ISO 27018  
and ISO 27701 v 5.0 dated 19. 05. 2025

Letter of conformity nr:  
**SK-260171**

Original cycle start date:

20.05.2025

Expiry date of previous cycle.

19.05.2026

(Re)certification cycle start  
date:

19.05.2026

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

18.05.2028

Version: 1

Issue date:

18.05.2026

Ing. Martina Šnircová