



## Letter of Conformity

### **Asseco Central Europe, a. s.**

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

*Bureau Veritas that the Management System of the  
above organisation has been audited and found to be in accordance  
with the requirements of the management system standards detailed below*

#### *Standards*

### **ISO/IEC 27018: 2019**

**Information technology. Security techniques. Code of practice for  
protection of personally identifiable information (PII) in public clouds acting  
as PII processors**

#### *Scope of certification*

**PROVISION OF CLOUD SERVICES IN THE IMPLEMENTATION OF SERVICES:  
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.**

Certification cycle start date: **13. 07. 2025**

Subject to the continued satisfactory operation of the organisation's Management System,  
this certificate expires on: **12. 07. 2028**

Original certification date: 14. 07. 2022

**Certificate No. SK-250061**

Issue 1, Revision date: 06. 06. 2025

**Ing. Martina Šnircová**