



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 27701: 2019

**Security techniques. Extension to ISO/IEC 27001 and
ISO/IEC 27002 for privacy information management.**

Requirements and guidelines

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-26016I

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