



BUREAU
VERITAS

Bureau Veritas Certification

Certificate

Awarded to

Asseco Central Europe, a.s.

Budějovická 778/3a, 140 00 Praha 4, Czech Republic
Site: Šumavská 524/31, 602 00 Brno, Czech Republic

BUREAU VERITAS CERTIFICATION CZ, s.r.o. certifies that the IT Service 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 20000-1: 2018

Scope of supply

THE IT SERVICE MANAGEMENT SYSTEM PROVIDED BY THE DIVISION PUBLIC CZ AND BY THE DIVISION OMNICHANNEL BANKING THAT COVERS THE OPERATION, MAINTENANCE, SUPPORT AND DEVELOPMENT OF INFORMATION SYSTEMS FOR EXTERNAL CUSTOMERS.

Original Approval Date:	11-08-2015
Expiry date of previous cycle:	09-08-2024
Recertification Audit Date:	08-08-2022
Recertification Cycle Start Date:	07-08-2025
Subject to the continued satisfactory operation of the organisation's Management System, this certificate is valid until:	07-08-2025

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 organisation.

Version 1 Issue Date: 08-08-2022

Certificate Number: CZE - 2200199

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