

## **Financial Supervision Authority**

### **Current report No. 17/2013 – Signing of a contract**

*According to Article 56, § 1.1 of the Act on public offer and the conditions for introducing financial instruments to the organized trading system, and on public companies, dated 29 July 2005 (Journal of Laws 2005, No. 184, item. 1539)*

The Board of Directors of Asseco Central Europe, a. s. ("Company") informs that on 1 October 2013 the Company concluded agreement with Najvyšší kontrolný úrad Slovenskej republiky (The Supreme Audit Office of the Slovak Republic), (NKU SR) for Development of its Audit Information System ("Agreement"). Subject of the Agreement are analysis, solution design, development, testing, implementation, training and integration of individual information systems into existing customer environment. Agreement also includes project management and purchase and deployment of hardware and software licenses. Project completion is scheduled for 31 October 2015. The total amount of the Agreement is EUR 2,860,776 without VAT.

Development of Audit Information System at NKU SR will introduce new electronic services which will ensure greater interaction between the NKU SR and the public and greater public awareness of the activities of NKU SR in general. It will also increase the effectiveness of audit to the audited entity and extend functionality of existing information system modules. The project has as an ambition to increase the level of disclosure of the results of audit activities, improve efficiency and availability of control processes and increase transparency in the functioning of the NKU SR, so that it is as much in accordance with international auditing standards as possible.

Asseco Central Europe has cooperated with NKU SR since 2009 when it has become a successful bidder in public tender for the supply of its Audit Information System. It is an integrated information system to support processes of NKU SR. The project was funded by the European Union from the European Regional Development Fund through the Operational Programme Information Society (OPIS) and so far it is the first officially completed OPIS project in Slovakia. Development of Audit Information System project is a follow-up project.