

CERTIFICATE

No. 4213830



This is to certify that the implemented Code of practice for information security controls based on ISO/IEC 27002 for cloud services of

EXPONEA

Exponea s.r.o.

City Business Center I, Karadzicova 8/7244
821 08 Bratislava - mestská časť Ruzinov
Slovakia

has been assessed and found to be in compliance with the Standard

ISO/IEC 27017:2015

applicable to

Products and offerings based on Exponea SaaS platform along with the data contained or collected by Exponea SaaS platform and related Exponea services.

The certificate has been issued under No. **4213830** for the registration period from 02 November 2020 to 01 November 2023.
The first certificate date of issue is 02 November 2017.

A handwritten signature in blue ink, likely of the approving authority.

Approved by

A printed signature in blue ink, likely of the approving authority.

Printed by



validity code **469FC256-402**

Check the validity of this certificate using this code at www.ll-c.info

LL-C (Certification) Czech Republic a.s. | Pobřežní 620/3, 186 00 Praha 8