

# Certificate

## Emplifi Czech Republic a.s.

Identification No.: 29098271  
Pod Všemi svatými 427/17  
301 00 Plzeň - Severní Předměstí



has been examined and found in conformity with requirements of the standard

## ISAE 3402 SOC for Service Organizations: Trust Services Criteria (SOC 2, Type 2)

for the following range of activities:

**Defined Secure Development, DevOps, ITOps, Human Resources and Finance processes.**

Report on Controls at a Service Organization Relevant to Security, Availability, Processing Integrity, Confidentiality, Privacy

Date of the initial certification:	20. 04. 2021
Date of the current certification cycle:	20. 04. 2021
This certificate is valid until:	19. 04. 2022

AICPA Member ID: 255983861

A handwritten signature in blue ink, appearing to read 'Radek Nedved'.

**Ing. Radek Nedvěď**  
Head of Certification Body  
In Prague on 01 July 2021

