

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. 2022
This certificate is valid until:	19. 04. 2024

AICPA Member ID: 255983861


Ing. Radek Nedvěd

Head of Certification Body
In Prague on 20 April 2022



The certificate was issued by **TAYLLORCOX s.r.o.**

Na Florenci 1055/35, Staré Město - Praha 1, CZ 110 00, audit@tayllorcox.com, www.tayllorcox.cz
To check this certificate validity please call the phone number: +420 725 536 797

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