

Certificate

Management System of Providing ICT Services and Reporting System of Provided IT Services of the Organization

GoodAccess s.r.o.

Identification No.: 03513386
Špitálské náměstí 3517/1b
400 01 Ústí nad Labem

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

ISAE 3402 SOC 2 Type 2

for the following range of activities:

Sales, Delivery, Development and Operation of GoodAccess platform.

Date of the initial certification:	29. 06. 2023
Date of the current certification cycle:	29. 06. 2023
This certificate is valid until:	28. 06. 2026



Ing. Radek Nedvěd
Head of Certification Body
In Prague on 13 June 2024

