

Certifikát súladu

Compliance Certificate

111111112222

Tenant: Demo Slovak SaaS s.r.o. · Obdobie / Period: 2026-Q2 · Vydané / Issued: 2026-07-01 09:00 UTC

SK ÚČEL DOKUMENTU

Tento certifikát potvrdzuje stav súladu organizácie **Demo Slovak SaaS s.r.o.** s nasledujúcimi reguláciami v období **2026-Q2**:

- NIS2 (Network & Information Security 2)
- DORA 2022/2554 (Digital Operational Resilience Act)
- EU AI Act 2024/1689 (Annex III)
- GDPR 2016/679 (data protection)

EN DOCUMENT PURPOSE

This certificate attests the compliance posture of **Demo Slovak SaaS s.r.o.** with the following regulations during the **2026-Q2** reporting period:

- NIS2 (Network & Information Security 2)
- DORA 2022/2554 (Digital Operational Resilience Act)
- EU AI Act 2024/1689 (Annex III)
- GDPR 2016/679 (data protection)

Posúdenie domén / Domain posture

Doména / Domain	Skóre	PASS	WARN	FAIL	Posledný audit / Last audit
demo.example.sk	87	47	4	2	2026-06-30
shop.example.sk	72	38	9	6	2026-06-29
crm.example.sk	91	49	2	2	2026-06-30

AI Act 2024/1689 — wizard verdikty / wizard verdicts

SK AKTIVITA ZA OBDOBIE

Za obdobie **2026-Q2** ukončených AI Act self-assessment sessions: **4**.
Záznamy o reťazi (Merkle hash chain) — k dispozícii cez `/api/v2/ai-act-wizard/audit-log/export` (tier Plus+).

EN PERIOD ACTIVITY

During the **2026-Q2** period, finalized AI Act self-assessment sessions: **4**.
Tamper-evident audit log (Merkle hash chain) available via `/api/v2/ai-act-wizard/audit-log/export` (Plus+ tier).

Kryptografický podpis / Cryptographic signature

HMAC-SHA256 OVER CANONICAL PAYLOAD (KEY MANAGED BY KUBEPLATFORM)

9d4993a5120f962c365560a95752ad32e577f89ae04056feed90ad3a4208070e

Cert ID: 11111111-2222-3333-4444-555555555555

Verify URL: <https://audit.likeyou.today/api/v2/compliance-cert/11111111-2222-3333-4444-555555555555/verify>

SK: Tento certifikát je dôkazom posúdenia v čase vydania (2026-07-01 09:00 UTC). Pre AI Act Annex III conformity assessment slúži ako podporný materiál — nie ako formálne právne stanovisko. Pre formálnu certifikáciu kontaktujte oprávnenú EU notifikovanú osobu (ISO/IEC 42001).

EN: This certificate is point-in-time evidence as of the issued date (2026-07-01 09:00 UTC). It serves as supporting material for AI Act

Annex III conformity assessment — NOT as a formal legal opinion. For formal certification, engage an EU notified body (ISO/IEC 42001).