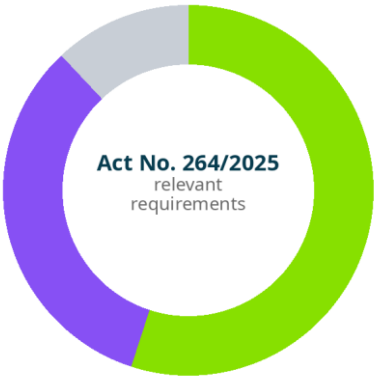
Seyfor

Brno | 29 April 2026

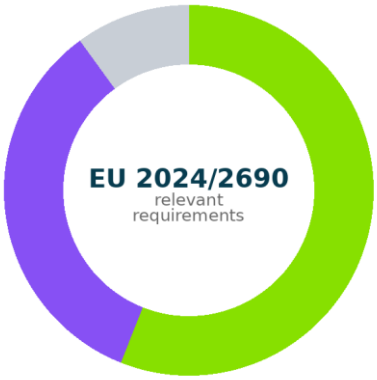
Independent Assessment Statement on the State of Cybersecurity

Based on the comparative GAP analysis project conducted during **11/2025–04/2026**, we assessed the level of implementation of cybersecurity requirements at Daktela s.r.o., Company Identification Number (IČO) 27232263, with regard to Act No. 264/2025 Coll., on Cybersecurity, including Decree No. 409/2025 Coll., on the security measures of a regulated service provider under the higher-obligations regime, and Commission Implementing Regulation (EU) 2024/2690.

The charts below illustrate the indicative distribution of the level of fulfilment of the relevant requirements under both assessed regulatory frameworks.



- Implemented 55 %
- Partially implemented 33 %
- Not implemented 12 %



- Implemented 56 %
- Partially implemented 34 %
- Not implemented 10 %

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Assessment conclusion:

Based on the assessment performed, we conclude **that Daktela s.r.o. has, to a significant extent, implemented key organizational and technical cybersecurity measures and is continuing the implementation of follow-up priorities in the identified development areas.**

This statement applies exclusively to the scope and period of the assessment as defined in the comparative GAP analysis project and does not constitute certification, a technical audit, or confirmation of full compliance with legal requirements.