

# CERTIFICATE

Based on the results of certification for compliance with:  
**ISO 9001:2015**

it is confirmed that:

**Comarch S.A.**

Al. Jana Pawła II 39 A, 31-864 Kraków

has implemented and continuously improve quality management system that meets the requirements of

**AQAP 2110:2016**

and has ability to ensure quality using AQAP 2070, in the following operating processes:

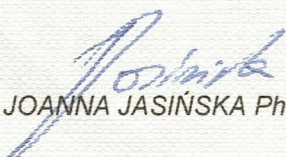
Research, design and development, production, sale, implementation, deliver and maintenance of software, hardware and IT systems; consulting and training services in the scope above.

Meeting the requirements of AQAP 2110:2016 is equivalent to meeting the requirements of AQAP 2110 release D, version 1. Certificate No 1149/A/2019 is valid from 29.04.2019 to 28.04.2022. Initial AQAP certificate issue: 29.04.2016.

Edition: A, date of issuing: 25.04.2019.

MILITARY UNIVERSITY OF TECHNOLOGY  
QUALITY CERTIFICATION CENTER  
ul. Gen. Witolda Urbanowicza 2, 00-908 Warszawa



  
JOANNA JASIŃSKA Ph.D. Eng.





## CONFIRMATION

This is to confirm that the following certificates are valid until:

1. Certificate No 1149/S/2019 - 28.04.2022
2. Certificate No 1149/AA/2019 - 28.04.2022
3. Certificate No 1149/A/2019 - 28.04.2022

The condition of validity – obtaining positive results of:

- 1) surveillance audits to 25.04.2020 and to 25.04.2021,
- 2) recertification audit to 28.04.2022,
- 3) additional audit, if necessary,
- 4) supervision of the agreement realisation with the requirement of AQAP compliance,
- 5) supervision by the designated military representative,
- 6) GQA process conducted according to AQAP 2070, and no suspension or withdrawal of certification.

Failure to comply with points 1) and 3) is equivalent with temporary suspension of validity of the certificate until their fulfilment.

Failure to comply with points 4) - 6) may result in the need to conduct additional audit.

Compliance with ISO 9001:2015 has been confirmed on the basis of a positive assessment of compliance with the requirements of PN EN ISO 9001:2015-10.

Compliance with AQAP 2110:2016 confirms that the quality management system meets the requirements of publication AQAP 2110 Edition D, Version 1.

Outsourced processes resulting from the scope of certification: /-/

Place of business: according to the list of the locations covered by the certification scope (annex No 1).

Quality Certification Center  
Faculty of Logistics  
Military University of Technology

  
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**LIST**  
**of the locations covered by the certification scope**  
**in**  
**Comarch S.A.**

**Al. Jana Pawła II 39 A, 31-864 Kraków**

**Applies to certificates No 1149/A/2018, 1149/S/2018 and 1149/AA/2017**

| Name         | Address                                  | System type                  | Certification scope  |
|--------------|--|------------------------------|--|
| Comarch S.A. | 31-864 Kraków<br>Al. Jana Pawła II 39A   | Registered place of business |  |
|              | 31-864 Kraków<br>ul. Życzkowskiego 291a  | AQAP 2110<br>ISO 9001        | Research, design and development, production, sale, implementation, deliver and maintenance of software, hardware and IT systems; consulting and training services in the scope above. |
|              | 02-305 Warszawa<br>Al. Jerozolimskie 134 | AQAP 2210                    | Development, replication, delivery and maintenance of software.  |

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