

CERTIFICATE

This is to certify that quality management system in

Comarch S.A.

Al. Jana Pawła II 39 A, 31-864 Kraków

complies with the requirements of

AQAP 2210:2015

Scope of certification:

Development, replication, delivery and maintenance of software.

*Certificate No 1149/AA/2019 is valid from 29.04.2019 to 28.04.2022, under condition of fulfillment of the requirements contained in the confirmation, which is an integral part of this certificate. The confirmation contains information on the use of AQAP in accordance with the requirements of STANAG 4107. Initial AQAP certificate issue: 05.01.2016. Information about the certificate and the list of certified locations are available at www.ccj.wat.edu.pl.
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
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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 Al. Jana Pawła II 39A	Registered place of business	
	31-864 Kraków ul. Życzkowskiego 291a	AQAP 2110 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 Al. Jerozolimskie 134	AQAP 2210	Development, replication, delivery and maintenance of software.

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