

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.

An integral part of this certificate is confirmation which includes the information concerning the application of AQAP in accordance with the requirements of STANAG 4107. Information about validity of the certificate and the list of certified locations are included in the confirmation, on the website www.ccj.wat.edu.pl and could be obtained in the CCJ.

Initial AQAP certificate issue: 05.01.2016.

Certificate No 1149/AA/2017 is valid from 05.01.2017 to 28.04.2019.

Edition: A, date of issuing: 05.01.2017.

MILITARY TECHNICAL ACADEMY
QUALITY CERTIFICATION CENTER
ul. Gen. Sylwestra Kaliskiego 2, 00-908 Warszawa



DR INŻ. WITOLD POKORA



Warsaw, 05.01.2017

Comarch S.A.

Al. Jana Pawła II 39 A

31-864 Kraków

CONFIRMATION

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

1. Certificate No 1149/A/2016 - 28.04.2019.
2. Certificate No 1149/AA/2017 - 28.04.2019.

The role of the Military Centre for Standardization, Quality and Codification resulting from the provisions in Annex "A" to STANAG 4107 is included in the confirmation process of the quality management system compliance with the requirements of Allied Quality Assurance Publications AQAP.

The certificate owner by meeting the requirements of AQAP 2110 also meets the requirements of AQAP 2120, AQAP 2130 and ISO 9001.

The conditions of maintaining the certification validity are:

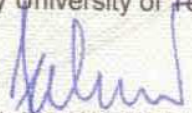
- the positive results of surveillance audits that should be carried out to 29.04.2017 and to 29.04.2018,
- the positive result of recertification audit that should be carried out to 28.04.2019,
- no suspension or withdrawal of certification.

Failure to comply with mentioned dates to conduct the audits causes temporary suspension of the certification until the positive results of audits.

The list of locations covered by the certification - according to Annex No 1 to this confirmation.

Outsourced processes resulting from the scope of certification, which are supervised in accordance with the requirements of clause 4.1 of ISO 9001: /-/

Director of the
Quality Certification Center
Faculty of Logistics
Military University of Technology


dr inż. Witold Pokora



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/2016 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	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.

Director of the
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 Faculty of Logistics
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