

POLSKIE CENTRUM BADAŃ I CERTYFIKACJI S.A.

02-699 Warszawa, ul. Kłobucka 23A



CERTIFICATE

No. **W - 287/3/2018**

This is to certify that:

Comarch Spółka Akcyjna
Al. Jana Pawła II 39a, 31-864 Kraków

in the following scope of activities:

**export, import, intra-Community transfer, technical support,
brokering services of goods, technologies
and services of strategic importance**

is in compliance with the requirements of


**Art. 11(2) of the Act of 29 November 2000 on foreign trade in goods, technologies and services of strategic
importance for national security
and for the maintenance of international peace and security
(as amended)**

The audit carried out by the Polish Centre for Testing and Certification has afforded evidence of the above.

This Certificate shall remain valid provided that above requirements
and conditions set forth in the Contract No. **0783/JBSWIC/7/2018** are respected by the Organization.

This certificate is valid:
from **2018-06-16** to **2021-06-15**




mgr Anna Wyroba
Wiceprezes Zarządu

Date of certification decision: **2018-06-15**

PCBC is authorized to carry out certification of conformity and verification of conformity of the internal control system functioning under the Regulation of the Minister of Economy of 12 April 2013 on the list of certification bodies authorized to carry out certification of conformity and verification of compliance of the internal control system functioning (JO No. 2013, item 525)