

POLSKIE CENTRUM BADAŃ I CERTYFIKACJI S.A.

02-699 Warszawa, ul. Kłobucka 23A



CERTIFICATE

No. **JBSI - 5/3/2018**

This is to certify that:

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

in the following scope of activities:

- all information technology services provided by Comarch S.A. in compliance with the information security rules,
- trading of products in information technology services

is in conformance with

**PN-EN ISO 9001:2015-10, PN-N-18001:2004,
PN-EN ISO 14001:2015-09 and PN-ISO/IEC 27001:2014-12**

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


The certificate holds good if the Organization observes
of the above mentioned standards and of the Contract No. **0783/JBSWIC/7/2018**

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



AC 019
QMS, EMS,
BHP, ISMS




mgr Anna Wyroba
Wiceprezes Zarządu

Date of certification decision: 2018-06-15

The Statement of Applicability edition 1.7 of 20.09.2017.