



# CERTIFICATE

No. **C - 11/1/2018**

This is to certify that:

**Comarch Spółka Akcyjna**  
**Al. Jana Pawła II 39a, 31-864 Kraków**  
and  
**ul. Puławska 525, 02-844 Warszawa**  
**ul. Leśna 2, 02-840 Warszawa**

is in conformance with

**PN-EN ISO 5001:2012**

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**

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 standard are respected by the Organization.

This certificate is valid:

from **17.10.2018** to **15.06.2021**



*Anna Wyroba*  
**mgr Anna Wyroba**  
**Wiceprezes Zarządu**



Certificate No. **C - 11/1/2018**  
Issued under the Contract No. 0783/JBSWIC/7/2018  
Date of certification decision: 17.10.2018  
Bears the PCBC hologram.  
Warsaw, 17.10.2018