



# CERTIFICATE

**No. W - 287/6/2021**

This is to certify that:

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

and

**Branch Offices**  
**listed in Annex to the certificate**

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)**

in the following scope of activities:

**export, import, intra-EU-transfers, technical assistance,  
brokering services of goods,  
technologies and services of strategic importance**

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

This Certificate shall remain valid provided above requirements are respected by the Organization.

This certificate is valid:

from **16.06.2021** to **15.06.2024**

Issued under the Contract No. 0783/JBSWIC/8/2021

Date of certification decision: 15.06.2021

Certificate bears a qualified signature.

Warsaw, 18.06.2021

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)

Elektronicznie  
podpisany przez Anna  
Małgorzata Wyroba  
Data: 2021.06.18  
12:11:18 +02'00'

**Member of the Board**



# ANNEX TO THE CERTIFICATE

VALID ONLY IN CONNECTION WITH THE CERTIFICATE

**No. W - 287/6/2021**

This is to certify that the following Branch Offices:

- **Kampus SSE:**
  - **Kraków SSE2 - ul. prof. Michała Życzkowskiego 21, 31-864 Kraków**
  - **Kraków SSE3 - ul. prof. Michała Życzkowskiego 29a, 31-864 Kraków**
  - **Kraków SSE4 - ul. prof. Michała Życzkowskiego 23, 31-864 Kraków**
  - **Kraków SSE5 - ul. prof. Michała Życzkowskiego 29, 31-864 Kraków**
  - **Kraków SSE6 - ul. prof. Michała Życzkowskiego 27, 31-864 Kraków**
  - **Kraków SSE7 - ul. prof. Michała Życzkowskiego 33, 31-864 Kraków**
- **Warszawa - ul. Puławska 525, 02-844 Warszawa**
- **Warszawa - al. Jerozolimskie 134, 02-305 Warszawa**
- **Warszawa - ul. Leśna 2, 02-840 Warszawa**
- **Gdańsk - al. Grunwaldzka 103a, 80-244 Gdańsk**
- **Wrocław - ul. Jana Długosza 2-6, 51-162 Wrocław**
- **Poznań - ul. Grunwaldzka 186, 60-166 Poznań**
- **Łódź - ul. Stefana Jaracza 78, 90-251 Łódź**
- **Lublin - ul. Stanisława Leszczyńskiego 60, 20-068 Lublin**
- **Bielsko-Biała - ul. prof. Mieczysława Michałowicza 12, 43-300 Bielsko-Biała**
- **Gliwice - ul. Jasna 14, 44-122 Gliwice**
- **Rzeszów - ul. gen. Jarostawa Dąbrowskiego 20, 35-136 Rzeszów**
- **Katowice - ul. Johna Baildona 66, 40-115 Katowice**
- **Kielce - Al. Solidarności 34, 25-323 Kielce**

**meet the requirements listed on the certificate**

Issued under the Contract No. 0783/JBSWIC/8/2021

Date of certification decision: 15.06.2021

Certificate bears a qualified signature.

Warsaw, 18.06.2021

Elektronicznie  
podpisany przez Anna  
Małgorzata Wyroba  
Data: 2021.06.18  
12:10:47 +02'00'

**Member of the Board**