



# CERTIFICATE

**No. C - 11/4/2021**

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 conformance with

**PN-EN ISO 50001:2018-09**

in the following scope of activities:

- all information technology services provided by Comarch SA, in compliance with the information security rules,
- trading of products in information technology services,
- design and development as well as production and servicing of electronic equipment

The audit carried out by the Polish Centre of 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 **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



Elektronicznie  
podpisany przez Anna  
Małgorzata Wyroba  
Data: 2021.06.18  
12:04:12 +02'00'

**Member of the Board**



# ANNEX TO THE CERTIFICATE

VALID ONLY IN CONNECTION WITH THE CERTIFICATE

## No. C - 11/4/2021

This is to certify that the following Branch Offices:

- 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 SSE7 - ul. prof. Michała Życzkowskiego 33, 31-864 Kraków
- Warszawa - ul. Puławska 525, 02-844 Warszawa
- Warszawa - ul. Leśna 2, 02-840 Warszawa
- Łódź - ul. Stefana Jaracza 78, 90-251 Łódź
- Katowice - ul. Johna Baildona 66, 40-115 Katowice

in the following scope of activities:

- all information technology services provided by Comarch SA, in compliance with the information security rules,
  - trading of products in information technology services
- Kraków SSE6 - ul. prof. Michała Życzkowskiego 27, 31-864 Kraków
- in the following scope of activities:
- all information technology services provided by Comarch SA, in compliance with the information security rules,
  - trading of products in information technology services,
  - design and development as well as production and servicing of electronic equipment

meet the requirements of the standard 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  
12:03:44 +02'00'

Member of the Board