



CERTIFICATE

No JBSI - 5/6/2021

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 conformance with

**PN-EN ISO 9001:2015-10, PN-ISO 45001:2018-06,
PN-EN ISO 14001:2015-09 and PN-EN ISO/IEC 27001:2017-06**

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

The certificate holds good if the organization observes the requirements of above mentioned standards.

This certificate is valid:

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

The Statement of Applicability edition 1.9 of 29.06.2020.

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



AC 019
QMS, EMS,
BHP, ISMS



Elektronicznie
podpisany przez Anna
Małgorzata Wyroba
Data: 2021.06.18
12:07:47 +02'00'

Member of the Board



ANNEX TO THE CERTIFICATE

VALID ONLY IN CONNECTION WITH THE CERTIFICATE

No JBSI - 5/6/2021

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 Baidona 66, 40-115 Katowice
- Kielce - Al. Solidarności 34, 25-323 Kielce

meet the requirements of the standards 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



AC 019
QMS, EMS,
BHP, ISMS



Elektronicznie
podpisany przez Anna
Małgorzata Wyroba
Data: 2021.06.18
12:07:13 +02'00'

Member of the Board