

No. A - 82-b/1/2022

This is to certify that:

Comarch Spółka Akcyjna
Al. Jana Pawła II 39a, 31-864 Kraków
Place of business:
ul. M. Życzkowskiego 29 a, 31-864 Kraków
and
Location: Al. Jerozolimskie 134, 02-305 Warszawa

is in conformance with

AQAP 2210:2015

in the following scope of activities:

development, replication, delivery and maintenance of software

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 requirements are respected by the Organization.

This certificate is valid:

from 20.04.2022 to 15.06.2024

Issued under the Contract No. 0783/JBSWIC/8/2021 Date of certification decision: 20.04.2022 Certificate bears a qualified signature. Warsaw, 21.04.2022