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POLISH CENTRE FOR
TESTING AND CERTIFICATION

CERTIFICATE

No. JBSI - 5/8/2023

This Certificate cancels and replaces Certificate No. JBSI - 5/7/2022.

This is to certify that:

COMARCH S.A.

Aleja Jana Pawła II 39 A, 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 S.A., 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 affored evidence of the above.

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

This certificate is valid:

from 16.06.2021 to 15.06.2024

MEMBER OF IQNET

PCA Polskie Centrum Akredytacji – Certyfikacja Systemów Zarządzania
AC 019

Member of Multilateral Recognition Arrangement IAF

Aleksandra Kostmerska
President

The Statement of Applicability edition of 1.22 of 06.06.2023

Issued under the Contract No. 0783/JBSWIC/8/2021
Date of certification decision: 15.06.2021
Certificate bears a qualified signature.
Warsaw, 03.08.2023

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POLISH CENTRE FOR
TESTING AND CERTIFICATION

ANNEX TO THE CERTIFICATE

VALID ONLY IN CONNECTION WITH THE CERTIFICATE

No. JBSI - 5/8/2023

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. Jarosława Dąbrowskiego 20, 35-136 Rzeszów**
- **Katowice - ul. Johna Baildona 66, 40-115 Katowice**
- **Kielce - Al. Solidarności 34, 25-323 Kielce**

  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**
  - **design and development as well as production and servicing of electronic equipment**

meet the requirements of the standards listed on the certificate.

MEMBER OF

IQNET

PCA
POLSKIE CENTRUM AKREDYTACJI
CERTYFIKACJA SYSTEMÓW ZARZĄDZANIA
AC 019

MEMBER OF MULTILATERAL RECOGNITION ARRANGEMENT IAF

Aleksandra Kostmena
President

Issued under the Contract No. 0783/JBSWIC/8/2021
Date of certification decision: 15.06.2021
Certificate bears a qualified signature.
Warsaw, 03.08.2023

Polish Centre for Testing and Certification 469 Puławska Street, 02-844 Warsaw phone: +48 22 45 46 200, pcbc@pcbc.gov.pl