

POLISH CENTRE FOR  
TESTING AND CERTIFICATION

# CERTIFICATE

**No. G - 3/1/2025**

This is to certify that:

**COMARCH S.A.**

**al. Jana Pawła II 39a, 31-864 Kraków**

(certified locations listed in Annex to the certificate)

is in conformance with

**PN-EN ISO 22301:2020-04**

in the following scope of activities:

**design and development, manufacturing, consulting, distribution,  
implementation, training, maintenance and servicing  
of electronic document interchange platform based on  
services provided within the Comarch Data Center (CDC)  
(Primary Data Center (PDC) and Disaster Recovery Center (DRC))**

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 18.04.2025 to 17.04.2028



Issued under the Contract No. 0783/G/2025  
Date of certification decision: 18.04.2025  
Certificate bears a qualified signature.  
Warsaw, 14.05.2025



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# ANNEX TO THE CERTIFICATE

VALID ONLY IN CONNECTION WITH THE CERTIFICATE

**No. G - 3/1/2025**

This is to certify that the following Locations:

- **COMARCH S.A.**  
**al. Jana Pawła II 39a, 31-864 Kraków**  
in the following scope of activities:  
**design and development, manufacturing, consulting, distribution, implementation, training, maintenance and servicing of electronic document interchange platform based on services provided within the Comarch Data Center (CDC) (Primary Data Center (PDC) and Disaster Recovery Center (DRC))**
- **Comarch AG**  
**Chemnitzer Str. 59, 01187 Dresden, Germany**  
in the following scope of activities:  
**design and development, manufacturing, consulting, distribution, implementation, maintenance and servicing of services provided within the Comarch Data Center (CDC) (Primary Data Center (PDC) and Disaster Recovery Center (DRC))**
- **Comarch Middle East FZ-LLC**  
**Dubai Internet City, Building no 17, Office 158, PO. Box 500824 Dubai, UAE**  
in the following scope of activities:  
**consulting, distribution and maintenance of electronic document interchange platform based on services provided within the Comarch Data Center (CDC) (Primary Data Center (PDC) and Disaster Recovery Center (DRC))**

meet the requirements of the standard listed on the certificate.

MEMBER OF



Issued under the Contract No. 0783/G/2025  
Date of certification decision: 18.04.2025  
Certificate bears a qualified signature.  
Warsaw, 14.05.2025