Certificate

Standard **ISO/IEC 27001:2022**

Certificate Registr. No. **01 153 2100841**

Certificate Holder:

Comarch AG
Riesstr. 16
80992 München
Germany

Scope: IT services including operation of the data center Dresden, IT services, and development; in accordance with SoA dated June 17, 2025.

Proof has been furnished by means of an audit that the requirements of ISO/IEC 27001:2022 are met.

Validity: The certificate is valid from 2025-06-24 until 2028-06-09.
First certification 2022

2025-06-24

TÜV Rheinland Cert GmbH
Am Grauen Stein · 51105 Köln

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DAkkS Deutsche Akkreditierungsstelle D-ZM-16031-01-00

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Annex to certificate

Standard **ISO/IEC 27001:2022**

Certificate Registr. No. **01 153 2100841**

No.	Location	Scope
/01	c/o Comarch AG Riesstr. 16 80992 München Germany	IT services including operation of the data center Dresden, IT services, and development; in accordance with SoA dated June 17, 2025.
/02	c/o Comarch AG Chemnitzer Str. 59b 01187 Dresden Germany	IT services including operation of the data center Dresden, IT services, and development; in accordance with SoA dated June 17, 2025.

2025-06-24

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