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POLISH CENTRE FOR
TESTING AND CERTIFICATION

CERTIFICATE

No. C - 11/5/2024

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 50001:2018-09

in the following scope of activities:

- **all IT services provided by Comarch S.A. maintaining information security,**
- **trade in goods in IT services,**
- **design and development, 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 standard are respected by the Organization.

This certificate is valid:

from 16.06.2024 to 15.06.2027

MEMBER OF

IQNET

Aleksandra Kostmerva
President

Issued under the Contract No. 0783/JBSWAIC/9/2024
Date of certification decision: 13.06.2024
Certificate bears a qualified signature.
Warsaw, 13.06.2024

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

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POLISH CENTRE FOR
TESTING AND CERTIFICATION

ANNEX TO THE CERTIFICATE

VALID ONLY IN CONNECTION WITH THE CERTIFICATE

No. C - 11/5/2024

This is to certify that the following Locations:

- **Kampus SSE:**
  - **Kraków SSE1 - Al. Jana Pawła II 39a, 31-864 Kraków**
  - **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**

  in the following scope of activities:
  - **all IT services provided by Comarch S.A. maintaining information security,**
  - **trade in goods in IT services,**
  - **design and development, production and servicing of electronic equipment**

- **ul. Puławska 525, 02-844 Warszawa**
- **ul. Leśna 2, 02-840 Warszawa**
- **ul. Stefana Jaracza 78, 90-243 Łódź**
- **ul. Johna Baildona 66, 40-115 Katowice**

  in the following scope of activities:
  - **all IT services provided by Comarch S.A. maintaining information security,**
  - **trade in goods in IT services**

meet the requirements of the standard listed on the certificate.

MEMBER OF

IQNET

Aleksandra Kostmerska
President

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