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POLISH CENTRE FOR
TESTING AND CERTIFICATION

CERTIFICATE

No. I - 50/1/2024

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/IEC 27001:2017-06

in the following scope of activities:

IT services provided by Comarch S.A. in compliance with the information security rules

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 31.10.2025

MEMBER OF

IQNET

PCA
POLSKIE CENTRUM AKREDYTACJI
CERTYFIKACJA SYSTEMÓW ZARZĄDZANIA
AC 019

MEMBER OF MULTILATERAL RECOGNITION ARRANGEMENT IAF

President

The Statement of Applicability edition 1.26 of 16.05.2024

Issued under the Contract No. 0783/JBSWAIC/9/2024
Date of certification decision: 14.06.2024
Certificate bears a qualified signature.
Warsaw, 18.06.2024

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POLISH CENTRE FOR
TESTING AND CERTIFICATION

ANNEX TO THE CERTIFICATE

VALID ONLY IN CONNECTION WITH THE CERTIFICATE

No. I - 50/1/2024

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**
- **ul. Puławska 525, 02-844 Warszawa**
- **ul. Leśna 2, 02-840 Warszawa**
- **al. Jerozolimskie 134, 02-305 Warszawa**
- **al. Grunwaldzka 103A, 80-244 Gdańsk**
- **ul. Jana Długosza 2-6, 51-162 Wrocław**
- **ul. Stefana Jaracza 78, 90-243 Łódź**
- **ul. Stanisława Leszczyńskiego 60, 20-068 Lublin**
- **ul. Dworkowa 2, 43-300 Bielsko-Biała**
- **ul. Jasna 14, 44-100 Gliwice**
- **ul. Wincentego Witosa 9B, 35-115 Rzeszów**
- **ul. Grunwaldzka 186, 60-166 Poznań**
- **ul. Johna Baildona 66, 40-115 Katowice**
- **Al. Solidarności 34, 25-323 Kielce**
- **ul. Słoneczna 28-30, 33-100 Tarnów**
- **ul. Elizy Orzeszkowej 32, 15-084 Białystok**

in the following scope of activities:

IT services provided by Comarch S.A. in compliance with the information security rules

meet the requirements of the standard listed on the certificate.

MEMBER OF IQNET

PCA Polskie Centrum Akredytacji – Certyfikacja Systemów Zarządzania
AC 019

Member of Multilateral Recognition Arrangement IAF

President

Issued under the Contract No. 0783/JBSWAIC/9/2024
Date of certification decision: 14.06.2024
Certificate bears a qualified signature.
Warsaw, 18.06.2024

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