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POLISH CENTRE FOR
TESTING AND CERTIFICATION

CERTIFICATE

No. JBS - 259/1/2024

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 9001:2015-10, PN-EN ISO 45001:2024-02 and PN-EN ISO 14001:2015-09

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 afforded evidence of the above.

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

This certificate is valid:

from 16.06.2024 to 15.06.2027

MEMBER OF IQNET

PCA Polskie Centrum Akredytacji – Certyfikacja Systemów Zarządzania
AC 019

Member of Multilateral Recognition Arrangement IAF

Aleksandra Kostmera
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

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POLISH CENTRE FOR
TESTING AND CERTIFICATION

ANNEX TO THE CERTIFICATE

VALID ONLY IN CONNECTION WITH THE CERTIFICATE

No. JBS - 259/1/2024

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**

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**

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

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

POLISH CENTRE FOR
TESTING AND CERTIFICATION

ANNEX TO THE CERTIFICATE

VALID ONLY IN CONNECTION WITH THE CERTIFICATE

No. JBS - 259/1/2024

This is to certify that the following Locations:

- **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:

- **all IT services provided by Comarch S.A. maintaining information security,**
- **trade in goods in IT services**

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 Kostmerska
President

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