PCBC PCBC PCBC PCBC PCBC PCBC PCBC PCBC PCBC PCBC PCBC PCBC PCBC PCBC PCBC PCBC PCBC PCBC PCBC PCBC PCBC PCBC

POLISH CENTRE FOR
TESTING AND CERTIFICATION

CERTIFICATE

No. W - 287/7/2024

This is to certify that:

COMARCH S.A.

Al. Jana Pawła II 39a, 31-864 Kraków

(certified locations listed in Annex to the certificate)

meets requirements of

INTERNAL CONTROL SYSTEM

according to

Art. 11(2) of the Act of 29 November 2000 on foreign trade in goods, technologies and services of strategic importance for national security and for the maintenance of international peace and security (as amended)

in the following scope of activities:

export, import, intra-EU-transfers, technical assistance, brokering services of goods, technologies and services of strategic importance

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 requirements are respected by the Organization.

This certificate is valid:

from 16.06.2024 to 15.06.2027

Aleksandra Kostmerska
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

PCBC PCBC PCBC PCBC PCBC PCBC PCBC PCBC PCBC PCBC PCBC PCBC PCBC PCBC PCBC PCBC PCBC PCBC PCBC PCBC PCBC PCBC

POLISH CENTRE FOR
TESTING AND CERTIFICATION

ANNEX TO THE CERTIFICATE

VALID ONLY IN CONNECTION WITH THE CERTIFICATE

No. W - 287/7/2024

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:

export, import, intra-EU-transfers, technical assistance, brokering services of goods, technologies and services of strategic importance

meet the requirements listed on the certificate.

Aleksandra Kostmerska
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