

Certificate

PCBC has issued an IQNET recognized certificate that the organization:

COMARCH S.A.

Al. Jana Pawła II 39a, 31-864 Kraków, Poland

(certified locations listed in the Annex to the certificate)

has implemented and maintains an

Information Security Management System

for the following scope:

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

which fulfils the requirements of the following standard:

PN-EN ISO/IEC 27001:2017-06

Issued on: **16.06.2024**

Expires on: **31.10.2025**

Registration Number: PL - I - 50/1/2024



Alex Stoichitoiu
President of IQNET



This attestation is directly linked to the IQNET Member's original certificate and shall not be used as a stand-alone document.

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AENOR Spain **AFNOR Certification** France **APCER** Portugal **CCC** Cyprus **CISQ** Italy **CQC** China **CQM** China **CQS** Czech Republic
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* The list of IQNET Members is valid at the time of issue of this certificate. Updated information is available under www.iqnet-certification.com

Annex 1 to IQNET Certificate Number:

I - 50/1/2024
COMARCH S.A.

Al. Jana Pawła II 39a, 31-864 Kraków, Poland

List of additional locations:

- Kampus SSE:
 - Kraków SSE1 - Al. Jana Pawła II 39a, 31-864 Kraków, Poland
 - Kraków SSE2 - ul. prof. Michała Życzkowskiego 21, 31-864 Kraków, Poland
 - Kraków SSE3 - ul. prof. Michała Życzkowskiego 29a, 31-864 Kraków, Poland
 - Kraków SSE4 - ul. prof. Michała Życzkowskiego 23, 31-864 Kraków, Poland
 - Kraków SSE5 - ul. prof. Michała Życzkowskiego 29, 31-864 Kraków, Poland
 - Kraków SSE6 - ul. prof. Michała Życzkowskiego 27, 31-864 Kraków, Poland
 - Kraków SSE7 - ul. prof. Michała Życzkowskiego 33, 31-864 Kraków, Poland
- ul. Puławska 525, 02-844 Warszawa, Poland
- ul. Leśna 2, 02-840 Warszawa, Poland
- al. Jerozolimskie 134, 02-305 Warszawa, Poland
- al. Grunwaldzka 103A, 80-244 Gdańsk, Poland
- ul. Jana Długosza 2-6, 51-162 Wrocław, Poland
- ul. Stefana Jaracza 78, 90-243 Łódź, Poland
- ul. Stanisława Leszczyńskiego 60, 20-068 Lublin, Poland
- ul. Dworkowa 2, 43-300 Bielsko-Biała, Poland
- ul. Jasna 14, 44-100 Gliwice, Poland
- ul. Wincentego Witosa 9B, 35-115 Rzeszów, Poland
- ul. Grunwaldzka 186, 60-166 Poznań, Poland
- ul. Johna Baildona 66, 40-115 Katowice, Poland
- Al. Solidarności 34, 25-323 Kielce, Poland
- ul. Słoneczna 28-30, 33-100 Tarnów, Poland
- ul. Elizy Orzeszkowej 32, 15-084 Białystok, Poland

for the following scope:

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



Alex Stoichitoiu
President of IQNET



This annex is only valid in connection with the original certificate number mentioned above.

IQNET Members*:

AENOR Spain AFNOR Certification France APCER Portugal CCC Cyprus CISO Italy CQC China CQM China CQS Czech Republic
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Colombia ICS Bosnia and Herzegovina INTECO Costa Rica IRAM Argentina JQA Japan KFK Korea LSQA Uruguay MIRTEC Greece
MSZT Hungary Nemko AS Norway NSAI Ireland NYCE México PCBC Poland Quality Austria Austria SII Israel SIQ Slovenia SIRIM
QAS International Malaysia SGS Switzerland SRAC Romania TSE Türkiye YUQS Serbia

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