THE INTERNATIONAL CERTIFICATION NETWORK

CERTIFICATE

PCBC as an IQNet Partner hereby states that the organization:

COMARCH S.A.

Al. Jana Pawła II 39a, 31-864 Kraków

and Branch Offices

listed in the Annex to the certificate

has implemented and maintains a

Integrated Management System

for the following scope:

- **all information technology services provided by Comarch S.A. in compliance with the information security rules,**
- **trading of products in information technology services**

which fulfils the requirements of the following standards:

PN-EN ISO 9001:2015-10, PN-EN ISO 14001:2015-09 and PN-ISO/IEC 27001:2014-12

Issued on: **04.07.2019**

Expires on: **11.03.2021**

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

Registration Number: **PL - JBSI - 5/4/2019**

Alex Stoichitoiu
President of IQNet

Michał Pachowski, Ph.D.
President of PCBC

IQNet Partners*:
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THE INTERNATIONAL CERTIFICATION NETWORK

Annex to IQNet Certificate Number PL - JBSI - 5/4/2019

This is to certify that the following Branch Offices:

- **al. Jerozolimskie 134, 02-305 Warszawa**
- **al. Jerozolimskie 81, 02-001 Warszawa**
- **ul. Puławska 525, 02-844 Warszawa**
- **ul. Leśna 2, 02-840 Warszawa**
- **ul. Baildona 66, 40-115 Katowice**
- **ul. Jaracza 78, 90-243 Łódź**
- **al. Grunwaldzka 103A, 80-244 Gdańsk**
- **ul. Długosza 2-6, 51-162 Wrocław**
- **ul. Roosevelta 18, 60-829 Poznań**
- **ul. Stanisława Leszczyńskiego 60, 20-069 Lublin**

meet the requirements of the standards listed on the certificate.

This annex is valid in connection with the above-mentioned certificate.

Alex Stoichitoiu
President of IQNet

Michał Pachowski, Ph.D.
President of PCBC

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