



THE INTERNATIONAL CERTIFICATION NETWORK

CERTIFICATE

PCBC as an IQNet Partner hereby states that the organization:

Comarch Spółka Akcyjna
Al. Jana Pawła II 39a, 31-864 Kraków
and Branch Offices

listed in the Annex to the certificate

has implemented and maintains a

Energy Management System

for the following scope:

- **all information technology services provided by Comarch SA, in compliance with the information security rules,**
- **trading of products in information technology services,**
- **design and development as well as production and servicing of electronic equipment**

which fulfils the requirements of the following standard:

PN-EN ISO 50001:2018-09

Issued on: **16.06.2021**

Expires on: **15.06.2024**

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 - C - 11/4/2021



Alex Stoichituiu
President of IQNet

Member of the Board

Elektronicznie
 podpisany przez Anna
 Małgorzata Wyroba
 Data: 2021.06.18
 12:05:25 +02'00'



IQNet Partners*:

AENOR *Spain* AFNOR *Certification France* APCER *Portugal* CCC *Cyprus* CISQ *Italy*
 CQC *China* CQM *China* CQS *Czech Republic* Cro Cert *Croatia* DQS *Holding GmbH Germany* EAGLE *Certification Group USA*
 FCAV *Brazil* FONDONORMA *Venezuela* ICONTEC *Colombia* Inspecta *Sertifiointi Oy Finland* INTECO *Costa Rica*
 IRAM *Argentina* JQA *Japan* KFQ *Korea* MIRTEC *Greece* MSZT *Hungary* Nemko *AS Norway* NSAI *Ireland*
 NYCE-SIGE *México* PCBC *Poland* Quality *Austria Austria* RR *Russia* SII *Israel* SIQ *Slovenia*
 SIRIM QAS *International Malaysia* SQS *Switzerland* SRAC *Romania* TEST *St Petersburg Russia* TSE *Turkey* YUQS *Serbia*

* The list of IQNet partners is valid at the time of issue of this certificate. Updated information is available under www.iqnet-certification.com



THE INTERNATIONAL CERTIFICATION NETWORK

Annex to IQNet Certificate Number PL - C - 11/4/2021

This is to certify that the following Branch Offices:

- 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 SSE7 - ul. prof. Michała Życzkowskiego 33, 31-864 Kraków
 - Warszawa - ul. Puławska 525, 02-844 Warszawa
 - Warszawa - ul. Leśna 2, 02-840 Warszawa
 - Łódź - ul. Stefana Jaracza 78, 90-251 Łódź
 - Katowice - ul. Johna Baildona 66, 40-115 Katowice

for the following scope:

- all information technology services provided by Comarch SA, in compliance with the information security rules,
 - trading of products in information technology services
- Kraków SSE6 - ul. prof. Michała Życzkowskiego 27, 31-864 Kraków

for the following scope:

 - all information technology services provided by Comarch SA, in compliance with the information security rules,
 - trading of products in information technology services,
 - design and development as well as production and servicing of electronic equipment

meet the requirements of the standard listed on the certificate.

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

Page 1 of 1



Alex Stoichitoiu
President of IQNet

Member of the Board

Elektronicznie
podpisany przez Anna
Małgorzata Wyroba
Data: 2021.06.18
12:04:43 +02'00'



IQNet Partners*:

AENOR Spain AFNOR Certification France APCER Portugal CCC Cyprus CISQ Italy
CQC China CQM China CQS Czech Republic Cro Cert Croatia DQS Holding GmbH Germany EAGLE Certification Group USA
FCAV Brazil FONDONORMA Venezuela ICONTEC Colombia Inspecta Sertifiointi Oy Finland INTECO Costa Rica
IRAM Argentina JQA Japan KFQ Korea MIRTEC Greece MSZT Hungary Nemko AS Norway NSAI Ireland
NYCE-SIGE México PCBC Poland Quality Austria Austria RR Russia SII Israel SIQ Slovenia
SIRIM QAS International Malaysia SQS Switzerland SRAC Romania TEST St Petersburg Russia TSE Turkey YUQS Serbia

* The list of IQNet partners is valid at the time of issue of this certificate. Updated information is available under www.iqnet-certification.com