



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

**Integrated 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 standards:

**PN-EN ISO 9001:2015-10, PN-ISO 45001:2018-06,  
 PN-EN ISO 14001:2015-09 and PN-EN ISO/IEC 27001:2017-06**

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 - JBSI - 5/6/2021**



*Alex Stoichituiu*  
 President of IQNet

*Member of the Board*

Elektronicznie  
 podpisany przez Anna  
 Małgorzata Wyroba  
 Data: 2021.06.18  
 12:08:49 +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  
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 SIRIM QAS International Malaysia SQS Switzerland SRAC Romania TEST St Petersburg Russia TSE Turkey YUQS Serbia



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## Annex to IQNet Certificate Number PL - JBSI - 5/6/2021

This is to certify that the following Branch Offices:

- **Kampus SSE:**
  - 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
    - Warszawa - ul. Puławska 525, 02-844 Warszawa
    - Warszawa - al. Jerozolimskie 134, 02-305 Warszawa
      - Warszawa - ul. Leśna 2, 02-840 Warszawa
      - Gdańsk - al. Grunwaldzka 103a, 80-244 Gdańsk
      - Wrocław - ul. Jana Długosza 2-6, 51-162 Wrocław
        - Poznań - ul. Grunwaldzka 186, 60-166 Poznań
        - Łódź - ul. Stefana Jaracza 78, 90-251 Łódź
      - Lublin - ul. Stanisława Leszczyńskiego 60, 20-068 Lublin
  - Bielsko-Biała - ul. prof. Mieczysława Michałowicza 12, 43-300 Bielsko-Biała
    - Gliwice - ul. Jasna 14, 44-122 Gliwice
  - Rzeszów - ul. gen. Jarosława Dąbrowskiego 20, 35-136 Rzeszów
    - Katowice - ul. Johna Baidona 66, 40-115 Katowice
      - Kielce - Al. Solidarności 34, 25-323 Kielce

meet the requirements of the standards listed on the certificate.

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

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President of IQNet

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\* The list of IQNet partners is valid at the time of issue of this certificate. Updated information is available under [www.iqnet-certification.com](http://www.iqnet-certification.com)