

Certificate

PCBC has issued an IQNET recognized certificate that the organization:

COMARCH S.A.

Aleja Jana Pawła II 39 A, 31-864 Kraków, Poland

and Branch Offices

listed in the Annex to the certificate

has implemented and maintains an

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
- 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**

Registration Number: **PL - JBSI - 5/8/2023**



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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* 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:
JBSI - 5/8/2023
COMARCH S.A.

Aleja Jana Pawła II 39 A, 31-864 Kraków, Poland

List of additional Branch Offices:

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



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IQNET Members*:

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Cro Cert Croatia DQS Holding GmbH Germany EAGLE Certification Group USA FCAV Brazil FONDONORMA Venezuela ICONTEC
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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