

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

Energy Management System

for the following scope:

- all IT services provided by Comarch S.A. maintaining information security,
- trade in goods in IT services,
- design and development, production and servicing of electronic equipment

which fulfils the requirements of the following standard:

PN-EN ISO 50001:2018-09

Issued on: **16.06.2024**

Expires on: **15.06.2027**

Registration Number: PL - C - 11/5/2024



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.

IQNET Members*:

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:

C - 11/5/2024

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

for the following scope:

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- trade in goods in IT services,
- design and development, production and servicing of electronic equipment

- ul. Puławska 525, 02-844 Warszawa, Poland
- ul. Leśna 2, 02-840 Warszawa, Poland
- ul. Stefana Jaracza 78, 90-243 Łódź, Poland
- ul. Johna Baildona 66, 40-115 Katowice, Poland

for the following scope:

- all IT services provided by Comarch S.A. maintaining information security,
- trade in goods in IT services



Alex Stoichitoiu
President of IQNET



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