

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

Integrated 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 standards:

**PN-EN ISO 9001:2015-10, PN-EN ISO 45001:2024-02
and PN-EN ISO 14001:2015-09**

Issued on: **16.06.2024**

Expires on: **15.06.2027**

Registration Number: PL - JBS - 259/1/2024



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*:

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Annex 1 to IQNET Certificate Number:

JBS - 259/1/2024

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

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Annex 2 to IQNET Certificate Number:

JBS - 259/1/2024

COMARCH S.A.

Al. Jana Pawła II 39a, 31-864 Kraków, Poland

List of additional locations:

- ul. Puławska 525, 02-844 Warszawa, Poland
- ul. Leśna 2, 02-840 Warszawa, Poland
- al. Jerozolimskie 134, 02-305 Warszawa, Poland
- al. Grunwaldzka 103A, 80-244 Gdańsk, Poland
- ul. Jana Długosza 2-6, 51-162 Wrocław, Poland
- ul. Stefana Jaracza 78, 90-243 Łódź, Poland
- ul. Stanisława Leszczyńskiego 60, 20-068 Lublin, Poland
- ul. Dworkowa 2, 43-300 Bielsko-Biała, Poland
- ul. Jasna 14, 44-100 Gliwice, Poland
- ul. Wincentego Witosa 9B, 35-115 Rzeszów, Poland
- ul. Grunwaldzka 186, 60-166 Poznań, Poland
- ul. Johna Baildona 66, 40-115 Katowice, Poland
- Al. Solidarności 34, 25-323 Kielce, Poland
- ul. Słoneczna 28-30, 33-100 Tarnów, Poland
- ul. Elizy Orzeszkowej 32, 15-084 Białystok, Poland

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