Certificate of Registration

This is to certify that the Management System of:

Asseco Poland S.A.

ul. Olchowa 14, 35-322 Rzeszów

And as detailed on the annex to this certificate

has been approved by Alcumus ISOQAR and is compliant with the requirements of:

ISO 9001:2015

Certificate Number:	**15799-Q15-001**
Initial Registration Date:	22nd November 2005
Previous Expiry Date:	30th November 2020
Recertification Date:	26th-31st October 2020
Re-issue Date:	29th April 2022
Expiry Date:	30th November 2023

Scope of Registration:

Services within the scope of sale, design, production, implementation, maintenance, service of software and hardware sale in the following Divisions: Health Care, Agriculture Insurances, Energy and Gas and Government Administration.

Signed:
Alyn Franklin, Chief Executive Officer
(on behalf of Alcumus ISOQAR)

This certificate will remain current subject to the company maintaining its system to the required standard. This will be monitored regularly by Alcumus ISOQAR. Further clarification regarding the scope of this certificate and the applicability of the relevant standards' requirement may be obtained by consulting Alcumus ISOQAR. This certificate is one of several issued to registration number 15799.

Accredited body: Alcumus ISOQAR Limited, Alcumus Certification, Cobra Court, 1 Blackmore Road, Stretford, Manchester M32 0QY
T: 0161 865 3699 **F:** 0161 865 3685 **E:** isoqarenquiries@alcumusgroup.com **W:** www.alcumusgroup.com/isoqar (UK)
Local office: ISOQAR CEE Sp. z o.o. ul. Wąwozowa 11, 02-796 Warszawa
T: +48 22 649 76 64 **F:** +48 22 349 95 62 **E:** isoqar@isoqar.pl **W:** www.isoqar.pl (Poland)

This certificate is the property of Alcumus ISOQAR and must be returned on request. The certificate was issued electronically. The validity and authenticity of the certificate can be confirmed: https://www.alcumus.com/en-gb/certification/customer-area/certificate-checker/

Certificate Annex

Asseco Poland S.A.

Annex 1 of 1 to Certificate number 15799-Q15-001
containing 8 locations including Head Office

ISO 9001:2015

Scope of Registration:

Services within the scope of sale, design, production, implementation, maintenance, service of software and hardware sale in the following Divisions: Health Care, Agriculture Insurances, Energy and Gas and Government Administration.

HEAD OFFICE

001 ul. Olchowa 14, 35-322 Rzeszów

OTHER LOCATIONS

002 ul. Adama Branickiego 13, 02-972 Warszawa
004 ul. Traugutta 1/7, 50-449 Wrocław
005 ul. Przemysłowa 13, 35-105 Rzeszów
006 ul. Fordońska 2, 85-085 Bydgoszcz
008 al. W. Korfantego 83A, 40-161 Katowice
011 ul. Przewozowa 32, 44-100 Gliwice
012 al. Armii Krajowej 336, 43-309 Bielsko-Biała

Signed:
Alyn Franklin, Chief Executive Officer
(on behalf of Alcumus ISOQAR)

Accredited body: Alcumus ISOQAR Limited, Alcumus Certification, Cobra Court, 1 Blackmore Road, Stretford, Manchester M32 0QY
T: 0161 865 3699 **F:** 0161 865 3685 **E:** isoqarenquiries@alcumusgroup.com **W:** www.alcumusgroup.com/isoqar (UK)
Local office: ISOQAR CEE Sp. z o.o. ul. Wąwozowa 11, 02-796 Warszawa
T: +48 22 649 76 64 **F:** +48 22 349 95 62 **E:** isoqar@isoqar.pl **W:** www.isoqar.pl (Poland)

This certificate is the property of Alcumus ISOQAR and must be returned on request. The certificate was issued electronically. The validity and authenticity of the certificate can be confirmed: https://www.alcumus.com/en-gb/certification/customer-area/certificate-checker/