

# **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 22301:2019



# Certificate Number: Initial Registration Date: Previous Expiry Date: Recertification Date: Re-issue Date: Expiry Date:

#### 15799-BCI-001

17<sup>th</sup> November 2017 17<sup>th</sup> November 2023 20<sup>th</sup>-24<sup>th</sup> October 2023 20<sup>th</sup> December 2023 17<sup>th</sup> November 2026

## Scope of Registration:

The Business Continuity Management System in the scope of:

- building, implementing and providing IT services,
- management of IT projects,
- design, development, implementation, administration, maintenance and integration of IT solutions,

provided by the Systems Maintenance Division.

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

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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: <a href="https://www.alcumus.com/en-gb/certification/customer-area/certificate-checker/">https://www.alcumus.com/en-gb/certificate-checker/</a>



# **Certificate Annex**

Asseco Poland S.A.

Annex 1 of 1 to Certificate number 15799-BCI-001 containing 4 locations, data centre

#### ISO 22301:2019

#### **Scope of Registration:**

The Business Continuity Management System in the scope of:

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- management of IT projects,
- design, development, implementation, administration, maintenance and integration of IT solutions,

provided by the Systems Maintenance Division.

#### **HEAD OFFICE**

001 ul. Olchowa 14, 35-322 Rzeszów

#### **OTHER LOCATIONS**

012 ul. Szamocka 8, 01-748 Warszawa

### **DATA CENTRE ONLY**

- 002 ul. Adama Branickiego 13, 02-972 Warszawa
- 013 ul. Olchowa 14, 35-322 Rzeszów

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

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