

# 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:**

**15799-BCI-001**

Initial Registration Date:

17<sup>th</sup> November 2017

Previous Expiry Date:

17<sup>th</sup> November 2023

Recertification Date:

20<sup>th</sup>-24<sup>th</sup> October 2023

Re-issue Date:

20<sup>th</sup> December 2023

Expiry Date:

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)



A handwritten signature in blue ink that reads 'Alyn Franklin'.

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.

# Certificate Annex

Asseco Poland S.A.

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

**ISO 22301:2019**

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## 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)

