

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:

22th November 2005

Previous Expiry Date:

30th November 2023

Recertification Date:

9th-20th October 2023

Re-issue Date:

20th December 2023

Expiry Date:

30th November 2026

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, Energy and Gas and Government Administration.

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-Q15-001**
containing 7 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, 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
- 014** ul. Traugutta 55, 50-416 Wrocław
- 006** ul. Fordońska 2, 85-085 Bydgoszcz
- 008** al. W. Korfantego 83A, 40-161 Katowice
- 011** ul. Przewozowa 32, 44-100 Gliwice
- 012** ul. Dworkowa 2, 43-300 Bielsko-Biała

Signed:

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

