

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 2 of 4 to this certificate

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

ISO/IEC 27001:2013



Certificate Number:

Initial Registration Date:

Previous Expiry Date:

Recertification Date:

Re-issue Date:

Expiry Date:

15799-ISN-001

4th September 2009

3rd December 2023

16th-28th October 2023

20th December 2023

31st October 2025

Scope of Registration:

Information Security Management System in the scope of presented in Annex 1, 2, 3 and 4 with the same certificate number.

This is in accordance with the Statement of Applicability version 7.7 of 04.10.2023.

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 2 of 4 to Certificate number **15799-ISO-001**
containing 3 locations in the Data Processing Center

ISO/IEC 27001:2013

Scope of Registration:

Information Security Management System in the scope of outsourcing services, including hosting, collocation, teleinformation infrastructure management and cloud computing in the Data Processing Center.

This is in accordance with the Statement of Applicability version 7.7 of 04.10.2023.

HEAD OFFICE

001 ul. Olchowa 14, 35-322 Rzeszów

OTHER LOCATIONS

004 ul. Traugutta 1/7, 50-449 Wrocław

DATA CENTRE ONLY

002 ul. Adama Branickiego 13, 02-972 Warszawa

Signed:

Alyn Franklin, Chief Executive Officer

(on behalf of Alcumus ISOQAR)

