

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 3 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.

Certificate Annex

Asseco Poland S.A.

**Annex 3 of 4 to Certificate number [15799-ISO-001](#)
containing 2 locations in the Government Administration Division**

[ISO/IEC 27001:2013](#)

Scope of Registration:

Information Security Management System in the scope of:

- software design, production and implementation,
- software maintenance and servicing,
- software development and implementation of modifications,
- management of IT projects implemented by the Government Administration Division.

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

DATA CENTRE ONLY

002 ul. Adama Branickiego 13, 02-972 Warszawa

Signed:

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

