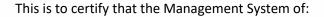


Certificate of Registration



Asseco Poland S.A.

ul. Olchowa 14, 35-322 Rzeszów

And as detailed on the annex 4 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

allyn Falli

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. Wawozowa 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-qb/certification/customer-area/certificate-checker/



Certificate Annex

Asseco Poland S.A.

Annex 4 of 4 to Certificate number 15799-ISN-001 containing 4 locations in the Energy and Gas Division

ISO/IEC 27001:2013

Scope of Registration:

Information Security Management System in the scope of services provided by the Energy and Gas Division for IT systems, in particular the processes of software production and development as well as software and infrastructure maintenance.

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

002 ul. Adama Branickiego 13, 02-972 Warszawa

ul. Forodyńska 2, 85-085 Bydgoszcz

DATA CENTRE ONLY

001 ul. Olchowa 14, 35-322 Rzeszów

Signed:

006

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

Alyn Falli

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: <u>www.isoqar.pl</u> (Poland)