

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 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:

15799-ISN-001

Initial Registration Date:

4th September 2009

Previous Expiry Date:

3rd December 2023

Recertification Date:

16th-28th October 2023

Re-issue Date:

20th December 2023

Expiry Date:

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)



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 4 of 4 to Certificate number **15799-ISO-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

006 ul. Forodzyńska 2, 85-085 Bydgoszcz

DATA CENTRE ONLY

001 ul. Olchowa 14, 35-322 Rzeszów

Signed:

Alyn Franklin, Chief Executive Officer

(on behalf of Alcumus ISOQAR)

