

Certificate of Registration

This is to certify that the Management System of:

Asseco Poland S.A.

ul. Olchowa 14, 35-322 Rzeszów

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

ISO 14001:2015



Certificate Number:

15799-E15-001

Initial Registration Date:

2nd March 2012

Previous Expiry Date:

2nd March 2024

Recertification Date:

3rd-5th October 2023

Re-issue Date:

6th December 2023

Expiry Date:

2nd March 2027

Scope of Registration:

Sales, design, manufacture, implementation, maintenance and service of software, sales of computer hardware, installation work and repair and maintenance of equipment. The organization implements the above activities for the banking, health care, social security, public administration, telecommunications, media, agriculture and energy and gas sectors. The scope of the system covers location in Rzeszów at ul. Olchowa 14.

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 the registration number 15799.