

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 5 to this certificate

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

ISO/IEC 27001:2022



Certificate Number:

15799-ISMS-001

Initial Registration Date:

4 September 2009

Previous Expiry Date:

3 December 2023

Recertification Date:

16-28 October 2023

Re-issue Date:

17 February 2025

Expiry Date:

3 December 2026

Scope of Registration:

Information Security Management System in the scope of presented in Annex 1, 2, 3, 4 and 5 with the same certificate number.

This is in accordance with the Statement of Applicability of 25.10.2024.

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 2 of 5 to Certificate number [15799-ISMS-001](#)
containing 3 locations in the Asseco Services Division**

[ISO/IEC 27001:2022](#)

Scope of Registration:

Information Security Management System in the scope of outsourcing services, including hosting, collocation, teleinformation infrastructure management and cloud computing in the Asseco Services Division.

This is in accordance with the Statement of Applicability of 25.10.2024.

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)

A handwritten signature in blue ink, appearing to read "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.