

Departament Informatyki

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LETTER OF REFERENCE

Bank Polskiej Spółdzielczości S.A. has been cooperating with AFINE sp. z o.o. for 2 years. During this time AFINE Sp. z o.o. has carried out for the Bank, in accordance with the agreements, the following IT audits:

- ✓ penetration tests of IT systems
- ✓ security audits of key systems – including the electronic banking system (internet and mobile application) and clearing systems.

AFINE Sp. z o.o. delivered the commissioned projects/tasks in accordance with the order conditions, professionally and with due diligence.

Sincerely,

Department Director

Renata Bielowska