

POLISH CENTRE FOR
TESTING AND CERTIFICATION

CERTIFICATE

No. I - 47/2/2025

This Certificate cancels and replaces Certificate No I - 47/1/2023.

This is to certify that:

OPTeam S.A.

Tajęcina 113, 36-002 Jasionka, Poland

has implemented and applies the guidelines

**PN-EN ISO/IEC 27017:2021-07
and PN-EN ISO/IEC 27018:2020-11**

in the following scope of activities:

**design, development, sales, integration,
implementation and maintenance of computer software, systems
and networks, smart card systems, ERP, BPM and DMS systems,
web applications, Data Center and cloud services, cash registers
and office equipment, training services and data processing**

The audit carried out by the Polish Centre for Testing and Certification has afforded evidence of the above.

This certificate is valid only in connection with the Certificate No. JI - 9/6/2025
confirming compliance with the requirements of the PN-EN ISO/IEC 27001:2023-08 standard.

This certificate is valid:

from 31.10.2025 to 14.12.2026

The Statement of Applicability edition 06 of 30.09.2025.

Issued under the Contract No. 1091/JI/7/2023

Date of certification decision: 12.12.2023

Certificate bears a qualified signature.

Warsaw, 04.11.2025