

CERTIFICATE

No. JI - 9/6/2025

This Certificate cancels and replaces Certificate No. JI - 9/5/2023.

This is to certify that:

OPTeam S.A. Tajęcina 113, 36-002 Jasionka, Poland

is in conformance with

PN-EN ISO 9001:2015-10 and PN-EN ISO/IEC 27001:2023-08

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 shall remain valid provided that above standards are respected by the Organization.

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: 31.10.2025 Certificate bears a qualified signature.

Warsaw, 31.10.2025