

POLISH CENTRE FOR TESTING AND CERTIFICATION

CERTIFICATE

No. I - 47/1/2023

This is to certify that:

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

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 - 9/5/2023 confirming compliance with the requirements of the PN-EN ISO/IEC 27001:2017-06 standard.

This certificate is valid:

from 15.12.2023 to 14.12.2026

The Statement of Applicability edition 05 of 20.11.2023 Issued under the Contract No. 1091/JI/7/2023 Date of certification decision: 12.12.2023 Certificate bears a qualified signature. Warsaw, 12.12.2023

Polish Centre for Testing and Certification

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