

## CERTIFICATE

No. JI - 9/5/2023

This is to certify that:

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

is in conformance with

PN-EN ISO 9001:2015-10 and PN-EN ISO/IEC 27001:2017-06

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 15.12.2023 to 31.10.2025







AC 019

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