

Certificate Annex

The validity of this Annex depends on the validity of the main certificate(s)

Asseco Business Solutions S.A.

Annex 2 of 2 to 26713-ISMS-001
Containing 4 locations including Head Office

ISO/IEC 27001:2022

SCOPE OF REGISTRATION

Information Security Management System for:

- building, implementing, and providing IT services,
 - managing IT projects,
 - designing, building, implementing, integrating, administering, and maintaining IT solutions,
 - designing, building, implementing, administering, maintaining, and integrating artificial intelligence (AI) - based solutions,
- implemented by the Sales and Implementation Departments of ERP (Enterprise Resource Planning) systems.

This is in accordance with the Statement of Applicability version v03 of 11.12.2025.

HEAD OFFICE

001 ul. Konrada Wallenroda 4 C, 20-607 Lublin

OTHER LOCATIONS

002 ul. Tomaszka Zana 32 B, 20-601 Lublin

003 ul. Spokojna 2, 20-074 Lublin

004 ul. Adam Branickiego 13, 02-972 Warszawa

SIGNED



Jim Anderson,
Chief Executive Officer
(on behalf of Alcumus ISOQAR)

This certificate will remain current subject to the company maintaining its system to the required standard. This will be monitored regularly by Alcumus ISOQAR. Further clarification regarding the scope of this certificate and the applicability of the relevant standards' requirement may be obtained by consulting Alcumus ISOQAR. This certificate is one of several issued to registration number 26713.

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