

CERTIFICATE

Management system as per
ISO/IEC 27001 : 2013
(Including Cor 1:2014 and Cor 2:2015)

The Certification Body TÜV NORD CERT GmbH hereby confirms as a result of the audit, assessment and certification decision according to ISO/IEC 17021-1:2015, that the organization

PRIMESOFT POLSKA Sp. z o.o.
ul. Piątkowska 161, PL / 60-650 Poznań



operates a management system in accordance with the requirements of ISO/IEC 27001 : 2013 and will be assessed for conformity within the 3 year term of validity of the certificate.

applies a management system in line with the above standard for the following scope

**Design, production, implementation and maintenance of software
dedicated to electronic data interchange d. v. 1 dated**

As per the Statement of Applicability of 14-12-2021 version 1.

Certificate Registration No. 44 121 22460002

Audit Report No. PL5317/2022

Valid from 2022-03-08

Valid until 2025-03-07


Certification Body
at TÜV NORD CERT GmbH

Katowice, 2022-03-08