

CERTIFICATE

No. 489687



This is to certify that the Information Security Management System of the company



Sii Sp. z o.o.

Aleja Niepodleglosci 69
02-626 Warszawa
Poland

including workshops:

SEE ANNEX

has been assessed and found to be in compliance with the Standard

ISO/IEC 27001:2022

applicable to

IT services in software development and system integration, IT infrastructure management, testing, service desk and engineering services, as well as trainings, services and services based on cloud computing provided according to specific models of cooperation with customer.

Statement of Applicability (SoA): v.2.1 from 16.05.2024

The certificate has been issued under No. **489687 (version 2)** for the registration period from 10 July 2024 to 23 July 2026.
The first certificate date of issue is 21 December 2017.

A blue ink signature of the approving authority.

Approved by

A blue ink signature of the printing authority.

Printed by



validity code: **C1340CC6-CA9 V2**

Check the validity of this certificate using this code at www.ll-c.info

ANNEX TO CERTIFICATE

No. 489687



Sii Sp. z o.o.

Aleja Niepodleglosci 69 02-626 Warszawa, Poland

Standard

ISO/IEC 27001:2022

Certified activity

IT services in software development and system integration, IT infrastructure management, testing, service desk and engineering services, as well as trainings, services and services based on cloud computing provided according to specific models of cooperation with customer.

List of operational sites/branches/companies/members (9)

al. Grunwaldzka 472e, 80-309 Gdansk

Certified activity has the same extent as headquarters activity

ul. Na Ostatnim Groszu 3, 54-207 Wroclaw

Certified activity has the same extent as headquarters activity

ul. Krolowej Jadwigi 43 , 61-872 Poznan

Certified activity has the same extent as headquarters activity

ul. Tischnera 8 , 30-418 Krakow

Certified activity has the same extent as headquarters activity

ul. Doktora Stefana Kopcinskiego 79 , 90-033 Lodz

Certified activity has the same extent as headquarters activity

ul. Szeligowskiego 6B , 20-883 Lublin

Certified activity has the same extent as headquarters activity

Al. Rozdzińskiego 1a, 40-202 Katowice

Certified activity has the same extent as headquarters activity

Aleja Tadeusza Rejtana 20B, 35-310 Rzeszow

Certified activity has the same extent as headquarters activity

Plac Koscielnych 3, 85-033 Bydgoszcz

Certified activity has the same extent as headquarters activity

The certificate has been issued under No. **489687** for the registration period from 10 July 2024 to 23 July 2026.

A blue handwritten signature, likely of the certifying authority.

Approved by



THIS ANNEX IS NOT VALID WITHOUT MAIN CERTIFICATE

Verification code: **C1340CC6-CA9**

Check the validity using this code at www.ll-c.info

LL-C (Certification) Czech Republic a.s. | Pobrezni 620/3, 186 00 Praha 8