

CERTIFICATE

Management system as per
PN-EN ISO/IEC 27001:2017-06 (ISO/IEC 27001:2013)

In accordance with TÜV NORD Polska Sp. z o.o. procedures, it is hereby certified that

EDISON S.A.
ul. Dobrego Pasterza 122A,
PL / 31-416 Kraków



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

Transfer and storage services of electronic commercial documents and creation of customer-specific applications.

Statement of Applicability: issue 1 dated 14-02-2017

Certificate Registration No. **AC090 121/1541/4504/2017**
Audit Report No. PL4504/2020

Valid from **21-06-2020**
Valid until **20-06-2023**



Manager of Certification Body
TÜV NORD Polska Sp. z o.o.

Katowice, 19-06-2020

This certification was conducted in accordance with the TÜV NORD Polska Sp. z o.o. auditing and certification procedures and is subject to regular surveillance audits.

TÜV NORD Polska Sp. z o.o.

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40-085 Katowice

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