



BUREAU  
VERITAS

Bureau Veritas Certification

# Certificate

Awarded to

## IBA POLAND SPÓŁKA Z OGRANICZONĄ ODPOWIEDZIALNOŚCIĄ

Registered Address: Al. Wiśniowa 43A, 53-137 Wrocław, Poland

Site: ul. Słubicka 18, 53-615 Wrocław, Poland

BUREAU VERITAS CERTIFICATION CZ, s.r.o. certifies that the Information Security Management System of the above organisation has been audited and found to be in accordance with the requirements of the management system standard detailed below:

Standard

**ISO/IEC 27001:2013**

Scope of supply

(The scope of supply is valid only for site)

**DESIGN, DEVELOPMENT, DELIVERY AND MAINTENANCE  
OF SOFTWARE AND AUTOMATED INFORMATION SYSTEMS**

in the scope of valid Statement of Applicability, Version 13 from 15/2/2023

Original Approval Date:	05-06-2024
Certification / Recertification Cycle Start Date:	05-06-2024
Certification / Recertification Cycle End Date:	14-04-2025
Subject to the continued satisfactory operation of the organisation's Management System, this certificate is valid until:	14-04-2025

To check this certificate validity please call: +420 210 088 215

Further clarifications regarding the scope of this certificate and the applicability of the management system requirements may be obtained by consulting the organisation.

Version 1 Issue Date: 05-06-2024

Certificate Number: CZ011453/B



MANAGING OFFICE: BUREAU VERITAS CERTIFICATION CZ, s.r.o., Olbrachtova 1, 140 02 Praha 4, Czech Republic

ISSUING OFFICE ADDRESS: BUREAU VERITAS CERTIFICATION CZ, s.r.o., Olbrachtova 1, 140 02 Praha 4, Czech Republic