

Certificate of Registration

This certificate has been awarded to

FINITEC Sp. z o.o.

Jana Pawła II 22, 00-133 Warszawa, Poland

in recognition of the organization's Information Security Management System which complies with

ISO/IEC 27001:2022

The scope of activities covered by this certificate is defined below

Management of Information Security for All Business Operations Implementation and maintenance of software, IT consulting and Body leasing According to the Statement of Applicability Issue 3 Date 30.08.2024

A certificate number of 0001, confirms the Client has a single site C that has more than one site ce	ertified & the site is their Head (Office or Main site in relation to the Certified scope with URS. A certificate numl lowing statement shall apply - 'The validity of this certificate depends on the va	ber of 0002, or greater (e.g.: $xxx/B/0002/UK/En$) refers to a client ildity of the main certificate ¹ .
Date of Issue of Certification Cycle	Issue Number	Certificate Expiry Date	Certification Cycle
16 October 2025	3	15 October 2028	3
Povision Date	Revision	Original Certificate Issue Date	Scheme Number

Revision Date Number

15 October 2025 16 October 2019 n/a

For detailed explanation for the data fields above, refer to http://www.urs-holdings.com/logos-and-regulations

Issued by







Mukesh Singhal - On behalf of the Schemes Manager



