CERTIFICATE

No. 4805974

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

"RISCO SOFTWARE" SPOLKA Z OGRANICZONA ODPOWIEDZIALNOSCIA

Aleje Jerozolimskie 123A
02-017 Warszawa
Poland

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

ISO/IEC 27001:2022

applicable to

Software related services. Designing, developing, maintaining and expanding information systems, including integration and ensuring the security of information systems.

Statement of Applicability (SoA): 11.08.2026

The certificate has been issued under No. **4805974** for the registration period from 21 August 2026 to 20 August 2029. The validity period indicated corresponds to the validity of current certification cycle.
The first certificate date of issue is 21 August 2023.

Approved by

S 3137

Validity verification code at **www.ll-c.info**: **E03307C7-B11**
IAF CertSearch verification number: **4805974/1-1-16**