

Certificate

Standard **ISO/IEC 27001:2013**

Certificate Registr. No. **01 153 2142092**

Certificate Holder: **COIG S.A.**
ul. Mikołowska 100
40-065 Katowice
Poland

Scope: Development, production, implementation, service and maintenance of computer systems in the Internet Systems Department, ERP Systems Department, Systems Department - Public Administration Sector, Systems Department - Industrial Sector and Data Mining Department.
Implementation of Data Center services: Software as a Service, Infrastructure as a Service, Platform as a Service, backup data center, Cloud Computing and outsourcing of IT services in Department of Outsourcing Services.
Statement of Applicability ed. 1.03 from 05.01.2023

Proof has been furnished by means of an audit that the requirements of ISO/IEC 27001:2013 are met.

Validity: The certificate is valid from 2022-12-09 until 2025-10-30.

2023-12-15



TÜV Rheinland Cert GmbH
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