

Certificate of Registration

INFORMATION SECURITY MANAGEMENT SYSTEM - ISO/IEC 27001:2022

This is to certify that:

FINGO Sp. z o.o.
Plac Powstancow Slaskich 7
Wroclaw
53-329
Poland

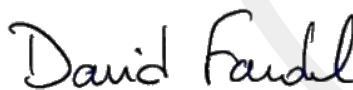
Holds Certificate No:

IS 787668

and operates an Information Security Management System which complies with the requirements of ISO/IEC 27001:2022 for the following scope:

Planning, design, development and maintenance of software provided through cloud services in the SaaS model or in the software license model installed in the client's on-premises infrastructure and employing data processing to implement systems, taking into account the requirements and regulations of the financial sector; providing the full-cycle software development services according to customer requirements - in accordance with Statement of Applicability version 1.4 dated 10/07/2023.

For and on behalf of BSI:



David Fardel, Country Manager, Assurance - Continental Europe

Original Registration Date: 2023-11-28

Latest Revision Date: 2023-11-28

Effective Date: 2023-11-28

Expiry Date: 2026-11-27



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Certificate No: **IS 787668**

Location	Registered Activities
FINGO Sp. z o.o. Plac Powstancow Slaskich 7 Wroclaw 53-329 Poland	Planning, design, development and maintenance of software provided through cloud services in the SaaS model or in the software license model installed in the client's on-premises infrastructure and employing data processing to implement systems, taking into account the requirements and regulations of the financial sector; providing the full-cycle software development services according to customer requirements.



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Effective Date: 2023-11-28
Expiry Date: 2026-11-27

This certificate relates to the information security management system, and not to the products or services of the certified organisation. The certificate reference number, the mark of the certification body and/or the accreditation mark may not be shown on products or stated in documents regarding products or services. Promotion material, advertisements or other documents showing or referring to this certificate, the trademark of the certification body, or the accreditation mark, must comply with the intention of the certificate. The certificate does not of itself confer immunity on the certified organisation from legal obligations.

This certificate was issued electronically and remains the property of BSI and is bound by the conditions of contract.
An electronic certificate can be authenticated [online](#).
Printed copies can be validated at www.bsigroup.com/ClientDirectory

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A Member of the BSI Group of Companies.