

CERTIFICATE

No. 4802107



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

SPICESOLUTIONS S.A.

Tomasza Zana 39A
20-634 Lublin
Poland

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

ISO/IEC 27001:2022

applicable to

Creation, sale, provision and maintenance of software for digitization of accounting processes, HR and payroll services, reporting, project implementation, verification and auditing, and other business processes.

Statement of Applicability (SoA): from 1.03.2024 (I)

The certificate has been issued under No. **4802107** for the registration period from 11 October 2024 to 10 October 2027.
The first certificate date of issue is 11 October 2024.

A blue ink signature, appearing to be "SK", written in a cursive style.

Approved by

A blue ink signature, appearing to be "H", written in a cursive style.

Printed by



validity code: **B54C884E-65F**

Check the validity of this certificate using this code at www.ll-c.info