TÜV NORD

CERTIFICATE

Management system as per
PN-EN ISO/IEC 27001:2017-06 (ISO/IEC 27001:2013)

In accordance with TÜV NORD Polska Sp. z o.o. procedures, it is hereby certified that

MakoLab S.A.
ul. Demokratyczna 46, PL / 93-430 Łódź
with the location/site
ul. Ogrodowa 8, PL / 91-062 Łódź

MakoLab
DIGITAL SOLUTIONS AGENCY

applies a management system in line with the above standard for the following scope

Data processing for software development and maintenance, creative services, Internet marketing services and collocation and hosting services.

Statement of Applicability: issue B dated 12-03-2018

Certificate Registration No. **AC090 121/1600/4609/2017**   Valid from   **24-10-2017**
Audit Report No. PL4609/2018   Valid until   **23-10-2020**

Manager of Certification Body
TÜV NORD Polska Sp. z o.o.

Katowice,   28-11-2018

This certification was conducted in accordance with the TÜV NORD Polska Sp. z o.o. auditing and certification procedures and is subject to regular surveillance audits.

TÜV NORD Polska Sp. z o.o.   ul. Mickiewicza 29   40-085 Katowice   www.tuv-nord.pl

PCA
Polskie Centrum
Akredytacji

CERTYFIKACJA
SYSTEMÓW
ZARZĄDZANIA

AC 090
ISMS