

CERTIFICATE



This is to Certify that the Management System of

i360 Sp. z o.o.

ul. H. Sienkiewicza 85/87 lok. 8, 90-057 Łódź

ul. Orzeszkowej 17 lok. U5, 15-084 Białystok

has been found to conform to the Information Security Management System standard:

ISO/IEC 27001:2013

This certificate is valid for the following scope of operations:

Development and Comprehensive Implementation of Loyalty and Incentive Programs Aimed at Sales Increase and Loyalty Building of End-users and Trade Representatives; Organization and Comprehensive Implementation of Lotteries

Applicable SoA: Ver 6.0, Dated: 01-04-2020

Certificate No.: PL55207E

<u>Date of initial registration</u>	<u>Date of this Certificate</u>	<u>Surv. audit on or before/ Certificate expiry</u>	<u>Recertification Due</u>
25 October 2021*	11 July 2023	07 June 2024	07 June 2025

This Certificate remains valid subject to satisfactory surveillance audits.

*(Note:- Certification Registration is Transferred from KAB
So Date of Initial Registration is Subject to previous Registrar.)



Director

For verification and updated information concerning the present certificate visit to http://staunchlyservices.com/search_certified_client.php
This Certificate is the property of Staunchly Management & System Services Limited and shall be returned immediately when demanded

STAUNCHLY MANAGEMENT AND SYSTEM SERVICES LIMITED

Labrynth Business Centre, 43 Middle Hill Gate,
Stockport Great Manchester, England-SK1 3DG

Web :- www.staunchlyservices.com

E-mail :- info@staunchlyservices.com

Phone :- +44-7404823687

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