

Annex to certificate

Standard **ISO/IEC 27001:2022**

Certificate Registr. No. **74 250 0140**

No.	Location	Scope
/00	getsix Polska Sp. z o.o. ul. Zwycięska 45 53-033 Wrocław Poland	Central function for Business Process Outsourcing (BPO), in particular accounting, bookkeeping and payroll services, as well as consulting services for running and Business organization including tax and legal advice. Serving getsix® group companies, its business partners and customers in the areas of making the aforementioned services available, operating and developing IT platforms to support the conduct of their business activities, and providing access to Software to manage their documents and processes. IT services, including hosting, virtualization solutions and cloud solutions, Providing IT Security- and IT Managed Services and secure remote connections. VAT Compliance Services. Declaration of Use SOA Version 06 as of 01.08.2025.
/01	getsix Polska Sp. z o.o. ul. Zwycięska 45 53-033 Wrocław Poland	Business Process Outsourcing (BPO), in particular accounting, bookkeeping and payroll services, as well as consulting on the running and organization of businesses including tax and legal advice. Declaration of Use SOA Version 06 as of 01.08.2025.
/02	getsix Wrocław Sp. z o.o. ul. Zwycięska 45 53-033 Wrocław Poland	Business Process Outsourcing (BPO), in particular accounting, bookkeeping and payroll services, as well as consulting on the running and organization of businesses including tax and legal advice. Declaration of Use SOA Version 06 as of 01.08.2025.

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/03	getsix Poznań Sp. z o.o. ul. Wyspiańskiego 43 60-751 Poznań Poland	Business Process Outsourcing (BPO), in particular accounting, bookkeeping and payroll services, as well as consulting on the running and organization of businesses including tax and legal advice. Declaration of Use SOA Version 06 as of 01.08.2025.
/04	getsix Warszawa Sp. z o.o. ul. Wincentego Rzymowskiego 31 02-697 Warszawa Poland	Business process outsourcing (BPO), in particular accounting, bookkeeping and payroll services, as well as consulting on the operation and organization of businesses including tax and legal advice. Declaration of Use SOA Version 06 as of 01.08.2025.
/05	getsix Services Sp. z o.o. ul. Zwycięska 45 53-033 Wrocław Poland	IT services, including hosting, virtualization solutions and cloud solutions, Providing IT Security- and IT Managed Services and secure remote connections. Serving getsix® group companies, its business partners and customers in the provision of the aforementioned services, the operation and development of IT platforms to support the conduct of their business activities, and the provision of software to manage their documents and processes. Declaration of Use SOA Version 06 as of 01.08.2025.
/06	getsix Szczecin Sp. z o.o. ul. Storrady Świętosławy 1a 71-602 Szczecin Poland	Business process outsourcing (BPO), in particular accounting, bookkeeping and payroll services, as well as consulting on the operation and organization of businesses including tax and legal advice. Declaration of Use SOA Version 06 as of 01.08.2025.

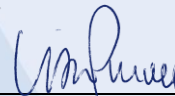
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Certificate Registr. No. **74 250 0140**

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| /07 | amavat Sp. z o.o.
ul. Zwycięska 45
53-033 Wrocław
Poland | VAT Compliance services (in the VAT field),
Business Process Outsourcing (BPO) and
consulting on running and organizing
businesses including tax and legal consulting.
Declaration of Application Issue 06 dated
01.08.2025. |
| /08 | getsix Tax & Legal
Majchrowicz-Baczyk Sp. k.
ul. Stanisława Wyspiańskiego
43
60-751 Poznań
Poland | Business Process Outsourcing (BPO),
especially tax and legal advice, as well as
advice on running and organizing businesses.
Declaration of Use SOA Version 6 dated
01.08.2025. |

2025-11-10



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