

Certificate

Standard **ISO/IEC 27001:2022**

Certificate Registr. No. 74 250 0140

Certificate Holder:



getsix Polska Sp. z o.o.
ul. Zwycięska 45
53-033 Wrocław
Poland

including the locations according to annex

Scope:

Outsourcing of business processes (BPO), in particular accounting, bookkeeping and payroll services, as well as consulting in the field of running and business organizations including tax and legal advice. IT services, including hosting, virtualization and cloud solutions, provision of IT Security- and IT Managed Services and secure remote connections. Servicing getsix® group companies, its business partners and customers in terms of providing the aforementioned services, operating and developing IT platforms to support their business operations, and providing software to manage their documents and processes. VAT Compliance services (in the field of VAT). Declaration of Application version SOA 06 as of 01.08.2025.

Proof has been furnished by means of an audit that the requirements of ISO/IEC 27001:2022 are met.

Validity:

The certificate is valid from 2025-10-28 until 2026-08-25.
First certification 2020

2025-11-10

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