





Certificate of Registration

INFORMATION SECURITY MANAGEMENT SYSTEM - ISO/IEC 27001:2022

This is to certify that:

Roedl Outsourcing Sp. z o.o. ul. Sienna 73 Warszawa 00-833 Poland

Holds Certificate No:

IS 734796

and operates an Information Security Management System which complies with the requirements of ISO/IEC 27001:2022 for the following scope:

Information security management system for HR, payroll and combined HR & payroll services for third party clients, and for administration and front desk services and HR processes for own purposes and for other Rödl & Partner group companies in Poland. In accordance with the Statement of Applicability, dated 30.10.2024.

For and on behalf of BSI:

David Fardel, Country Manager, EMEA Assurance

Original Registration Date: 2021-02-01 Latest Revision Date: 2024-11-29



Effective Date: 2024-02-01 Expiry Date: 2027-01-31

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...making excellence a habit."

This certificate was issued electronically and remains the property of BSI and is bound by the conditions of contract. An electronic certificate can be authenticated <u>online</u>. Printed copies can be validated at www.bsigroup.com/ClientDirectory

Information and contacts: BSI Group Italia srl, via Gaetano De Castillia 23, Milano, Italy, phone: +39 02 4441 8150 A Member of the BSI Group of Companies.

Certificate No: IS 734796

| Location | Registered Activities |
|------------------------------|---|
| Roedl Outsourcing Sp. z o.o. | Information security management system for HR, payroll and |
| ul. Sienna 73 | combined HR & payroll services for third party clients, and for |
| Warszawa | administration and front desk services and HR processes for |
| 00-833 | own purposes and for other Rödl & Partner group companies |
| Poland | in Poland. |
| Roedl Outsourcing Sp. z o.o. | Information security management system for HR, payroll and |
| ul. Zygmunta Starego 26 | combined HR & payroll services for third party clients, and for |
| Gliwice | administration and front desk services and HR processes for |
| 44-100 | own purposes and for other Rödl & Partner group companies |
| Poland | in Poland. |
| Roedl Outsourcing Sp. z o.o. | Information security management system for HR, payroll and |
| ul. Mogilska 43 | combined HR & payroll services for third party clients, and for |
| Krakow | administration and front desk services and HR processes for |
| 31-545 | own purposes and for other Rödl & Partner group companies |
| Poland | in Poland. |
| Roedl Outsourcing Sp. z o.o. | Information security management system for HR, payroll and |
| ul. Wierzbiecice 1a | combined HR & payroll services for third party clients, and for |
| Poznan | administration and front desk services and HR processes for |
| 60-569 | own purposes and for other Rödl & Partner group companies |
| Poland | in Poland. |
| Roedl Outsourcing Sp. z o.o. | Information security management system for HR, payroll and |
| ul. Swietego Mikolaja 19 | combined HR & payroll services for third party clients, and for |
| Wroclaw | administration and front desk services and HR processes for |
| 50-128 | own purposes and for other Rödl & Partner group companies |
| Poland | in Poland. |

Original Registration Date: 2021-02-01 Latest Revision Date: 2024-11-29

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This certificate relates to the information security management system, and not to the products or services of the certified organisation. The certificate reference number, the mark of the certification body and/or the accreditation mark may not be shown on products or stated in documents regarding products or services. Promotion material, advertisements or other documents showing or referring to this certificate, the trademark of the certification body, or the accreditation mark, must comply with the intention of the certificate. The certificate does not of itself confer immunity on the certified organisation from legal obligations.

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