

Certificate of Registration

INFORMATION SECURITY MANAGEMENT SYSTEM - ISO/IEC 27001:2022

This is to certify that:

Spółdzielcza Kasa
Oszczędnościowo-Kredytowa
im. Franciszka Stefczyka
ul. Legionów 126-128
Gdynia
81-472
Poland

Holds Certificate No:

IS 587695

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

Risk management and financial services management for members of SKOK im. Franciszek Stefczyk in terms of:

- collecting funds,
- granting loans and credits,
- carrying out financial settlements and
- insurance brokerage.

All in accordance with the Statement of Applicability dated 04.06.2024.

For and on behalf of BSI:

David Fardel, Country Manager, Assurance - Continental Europe

Original Registration Date: 2012-10-29

Latest Revision Date: 2024-10-25

Effective Date: 2024-11-02

Expiry Date: 2027-11-01

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Certificate No: **IS 587695**

Location	Registered Activities
Spółdzielcza Kasa Oszczędnościowo-Kredytowa im. Franciszka Stefczyka ul. Legionów 126-128 Gdynia 81-472 Poland	Risk management and financial services management for members of SKOK im. Franciszek Stefczyk in terms of: - collecting funds, - granting loans and credits, - carrying out financial settlements and - insurance brokerage.
SKOK im. F. Stefczyka ul. Marynarki Polskiej 55c Gdańsk 80-557 Poland	Risk management and financial services management for members of SKOK im. Franciszek Stefczyk in terms of: - collecting funds, - granting loans and credits, - carrying out financial settlements and - insurance brokerage.
SKOK im. F. Stefczyka Al. Zwycięstwa 226 Gdynia 81-540 Poland	Risk management and financial services management for members of SKOK im. Franciszek Stefczyk in terms of: - collecting funds, - granting loans and credits, - carrying out financial settlements and - insurance brokerage.

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Printed copies can be validated at www.bsigroup.com/ClientDirectory

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