### Certificate PL22/00000273

The management system of

### GlobalLogic Sp. z o.o.

ul. Strzegomska 48A, 53-611 Wrocław, PL

has been assessed and certified as meeting the requirements of

### ISO 14001:2015

For the following activities Comprehensive software development services, IT consulting services, development and implementation of IT solutions and systems.

This certificate is valid from 15 November 2023 until 09 January 2026 and remains valid subject to satisfactory surveillance audits. Issue 3. Certified since 05 December 2022

Organization certified since 10 January 2020 and first certified by SGS on 05 December 2022.

Certified activities performed by additional sites are listed on subsequent pages.

Jorothan M. Hell

Authorised by Jonathan Hall Global Head - Certification Services

SGS United Kingdom Ltd Rossmore Business Park, Ellesmere Port, Cheshire, CH65 3EN, UK t +44 (0)151 350-6666 - www.sgs.com







This document is an authentic electronic certificate for Client' business purposes use only. Printed version of the electronic certificate are permitted and will be considered as a copy. This document is issued by the Company subject to SGS General Conditions of certification services available on Terms and Conditions | SGS. Attention is drawn to the limitation of liability, indemnification and jurisdictional clauses contained therein. This document is copyright protected and any unauthorized alteration, forgery or falsification of the content or appearance of this document is unlawful.





Certificate PL22/00000273, continued

### GlobalLogic Sp. z o.o.



### ISO 14001:2015

Issue 3

#### Sites

GlobalLogic Sp. z o.o. ul. Strzegomska 48A, 53-611 Wrocław, PL

Comprehensive software development services, IT consulting services, development and implementation of IT solutions and systems.

GlobalLogic Sp. z o.o. Aleja Piastów 30, 71-064 Szczecin, PL

Comprehensive software development services, IT consulting services, development and implementation of IT solutions and systems

GlobalLogic Sp. z o.o. ul. Puszkarska 7K, Bonarka for Business, Building "F", 30-644 Kraków, PL

Comprehensive software development services, IT consulting services, development and implementation of IT solutions and systems.

GlobalLogic Croatia d.o.o. Radnička cesta 75, Zagreb 10000, HR

Comprehensive software development services, IT consulting services, development and implementation of IT solutions and systems.







This document is an authentic electronic certificate for Client' business purposes use only. Printed version of the electronic certificate are permitted and will be considered as a copy. This document is issued by the Company subject to SGS General Conditions of certification services available on Terms and Conditions | SGS. Attention is drawn to the limitation of liability, indemnification and jurisdictional clauses contained therein. This document is copyright protected and any unauthorized alteration, forgery or falsification of the content or appearance of this document is unlawful.





# CERTIFICATE

## Management system as per ISO 14001 : 2015

The Certification Body TÜV NORD CERT GmbH hereby confirms as a result of the audit, assessment and certification decision according to ISO/IEC 17021-1:2015, that the organization

### Limited Liability Company "GlobalLogic Ukraine" 2/1 M.Grinchenka Protasov Business Park 03038 Kyiv Ukraine

operates a management system in accordance with the requirements of ISO 14001 : 2015 and will be assessed for conformity within the 3 year term of validity of the certificate.

Scope

## Provision of software development services to manufacturers of medical technology solutions and automotive products

Certificate Registration No. 44 104 19 32 0022 Audit Report No. 35921 2368

Memoantes

Valid from 2022-02-06 Valid until 2025-02-05 Initial certification 2019



Plovdiv, 2022-02-03

### TÜV NORD CERT GmbH Ar

Am TÜV 1

#### 45307 Essen

www.tuev-nord-cert.com



Deutsche Akkreditierungsstelle D-ZM-12007-01-00

## ZERTIFIKAT **DIN EN ISO 14001 KOZERT BESCHEINIGT HIERMIT, DASS DIE UNTERNEHMENSGRUPPE** Global**Logic**° A Hitachi Group Company GlobalLogic Germany GmbH 10245 Berlin - 70567 Stuttgart - 50667 Köln Für den Geltungsbereich: Entwicklungs-, Beratungs- und Serviceleistungen im Bereich der Informations- und Kommunikationstechnologie EIN

**UMWELT - MANAGEMENT - SYSTEM** NACH DIN EN ISO 14001 : 2015

Der Nachweis wurde im Rahmen des Zertifizierungsaudits Bericht Nr. ÖK 2201241 erbracht.

**EINGEFÜHRT HAT UND ANWENDET** 

Datum der Erstzertifizierung: 23.08.2018

Datum der Rezertifizierung: 24.01.2022

Zertifizierung-Nr. 208452 Gültig bis: 23.01.2025

IS RT GmbH EURAS

D-72766 Reutlingen • Grüner Weg 60 • Tel (07121) 263 94 53