

Certificate PL24/00000019

The management system of

# GlobalLogic Poland Sp. z o.o.



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

has been assessed and certified as meeting the requirements of

## ISO 9001:2015

For the following activities

Software development services, IT consulting services, development and implementation of IT solutions and systems.

This certificate is valid from 12 June 2024 until 11 June 2027 and remains valid subject to satisfactory surveillance audits.

Issue 2. Certified since 01 February 2024

Organization certified since 13 May 2015 and first certified by SGS on 01 February 2024

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



Authorised by

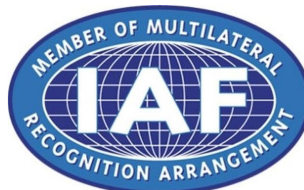
Jonathan Hall

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



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# GlobalLogic Poland Sp. z o.o.

## ISO 9001:2015

Issue 2
<b>Sites</b>
GlobalLogic Poland Sp. z o.o. ul. Strzegomska 48A, 53-611 Wrocław, PL  Software development services, IT consulting services, development and implementation of IT solutions and systems.
GlobalLogic Poland Sp. z o.o. ul. Zwycięstwa 35, 75-022 Koszalin, PL  Software development services, IT consulting services, development and implementation of IT solutions and systems.
GlobalLogic Poland Sp. z o.o. Aleja Piastów 30, 71-064 Szczecin, PL  Software development services, IT consulting services, development and implementation of IT solutions and systems.
GlobalLogic Croatia d.o.o. Radnička cesta 75 10000 Zagreb, HR  Software development services, IT consulting services, development and implementation of IT solutions and systems.
GlobalLogic Poland Sp. z o.o. ul. Puzkarska 7K, 30-644 Kraków, PL  Software development services, IT consulting services, development and implementation of IT solutions and systems.



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# GlobalLogic Poland Sp. z o.o.

## ISO 9001:2015

GlobalLogic Poland Sp. z o.o. ul. Dąbrowskiego 1, 65-021 Zielona Góra, PL
Software development services, IT consulting services, development and implementation of IT solutions and systems.
GlobalLogic Poland Sp. z o.o. ul. Fordońska 2, 85-085 Bydgoszcz, PL
Software development services, IT consulting services, development and implementation of IT solutions and systems.
GlobalLogic Poland Sp. z o.o. Aleja Grunwaldzka 415, 80-309 Gdańsk, PL
Software development services, IT consulting services, development and implementation of IT solutions and systems.
GlobalLogic Poland Sp. z o.o. ul. Gdańska 130, 90-057 Łódź, PL
Software development services, IT consulting services, development and implementation of IT solutions and systems.
GlobalLogic Poland Sp. z o.o. ul. Żelazna 2, 40-851 Katowice, PL
Software development services, IT consulting services, development and implementation of IT solutions and systems.



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Certificate PL23/00000116

SGS

The management system of

# GlobalLogic Slovakia s.r.o.

Štúrova 50, 04001 Košice, SK

has been assessed and certified as meeting the requirements of

**ISO 9001:2015**

For the following activities

Complex services for software design, IT consultancy services, development and implementation of IT solutions and systems.

This certificate is valid from 12 June 2023 until 11 June 2026 and remains valid subject to satisfactory surveillance audits.

Issue 2. Certified since 17 April 2023

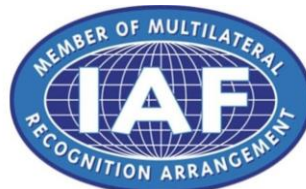
Certified activities performed by additional sites are listed on subsequent pages.

Organization certified since 12 June 2018 and first certified by SGS under UKAS since 17 April 2023.

*Jonathan U. Hall*

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](http://www.sgs.com)



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## ISO 9001:2015

Issue 2
<b>Sites</b>
GlobalLogic Slovakia s.r.o. Štúrova 50, 04001 Košice, SK  Complex services for software design, IT consultancy services, development and implementation of IT solutions and systems.
GlobalLogic Sweden AB Mårten Krakowgatan 2, 411 04 Göteborg, SE  Complex services for software design, IT consultancy services, development and implementation of IT solutions and systems.
GlobalLogic Slovakia s.r.o. Antona Bernoláka 3334/72, 010 01 Žilina, SK  Complex services for software design, IT consultancy services, development and implementation of IT solutions and systems.
GlobalLogic Slovakia s.r.o. Kyjevské námestie 6293/6, 974 04 Banská Bystrica, SK  Complex services for software design, IT consultancy services, development and implementation of IT solutions and systems.



# CERTIFICATE

Management system as per  
**ISO 9001 : 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"**  
**3B Novgorodska St.**  
**61145 Kharkiv**  
**Ukraine**

operates a management system in accordance with the requirements of ISO 9001 : 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. 44 100 17 32 0017  
Audit Report No. 35923 0201

Valid from 2023-02-02  
Valid until 2026-02-01  
Initial certification 2017

  
Certification Body  
at TÜV NORD CERT GmbH

Plovdiv, 2023-01-31



Management Service

# CERTIFICATE

Certificate Registration No.: **12 100 50054 TMS** / Order No.: **73427614**

**The Certification Body  
of TÜV SÜD Management Service GmbH**

certifies that the organization

**GlobalLogic®**

**GlobalLogic Poland Sp. z o.o.  
ul. Strzegomska 46b  
53-611 Wrocław  
Poland**

for the scope

**Software development services, IT consulting services,  
development and implementation of IT solutions and systems**

has established and applies a Quality Management System.

An audit was performed and has furnished proof  
that the requirements according to

**DIN EN ISO 9001:2015**

are fulfilled.

The certificate is valid from **2024-01-11** until **2024-06-11**.

Fred Wenke  
Head of Certification Body  
Munich, 2024-01-15

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Management Service

CERTIFICAT

CERTIFICADO

СЕРТИФИКАТ

認證證書

CERTIFICATE

ZERTIFIKAT

# ENCLOSURE OF CERTIFICATE

Certificate Registration No.: 12 100 50054 TMS / Order No.: 73427614

certificate holder:  
**GlobalLogic Poland Sp. z o.o.**  
**ul. Strzegomska 46b**  
**53-611 Wrocław**  
**Poland**

at the sites	scope
<b>GlobalLogic Poland Sp. z o.o.</b> ul. Strzegomska 46b 53-611 Wrocław Poland	Software development services, IT consulting services, development and implementation of IT solutions and systems.
<b>GlobalLogic d.o.o.</b> Radnička cesta 75 10000 Zagreb Croatia	Software development services, IT consulting services, development and implementation of IT solutions and systems.
<b>GlobalLogic Poland Sp. z o.o.</b> Aleja Piastów 30 71-064 Szczecin Poland	Software development services, IT consulting services, development and implementation of IT solutions and systems.
<b>GlobalLogic Poland Sp. z o.o.</b> ul. Puskarska 7K 30-644 Kraków Poland	Software development services, IT consulting services, development and implementation of IT solutions and systems.
<b>GlobalLogic Poland Sp. z o.o.</b> ul. Zwycięstwa 35 75-022 Koszalin Poland	Software development services, IT consulting services, development and implementation of IT solutions and systems.
<b>GlobalLogic Poland Sp. z o.o.</b> ul. Dąbrowskiego 1 65-021 Zielona Góra Poland	Software development services, IT consulting services, development and implementation of IT solutions and systems.

Fred Wenke  
Head of Certification Body  
Munich, 2024-01-15





Management Service

CERTIFICAT

CERTIFICADO

СЕРТИФИКАТ

認證證書

CERTIFICATE

ZERTIFIKAT

# ENCLOSURE OF CERTIFICATE

Certificate Registration No.: 12 100 50054 TMS / Order No.: 73427614

certificate holder:

**GlobalLogic Poland Sp. z o.o.**  
**ul. Strzegomska 46b**  
**53-611 Wrocław**  
**Poland**

at the sites	scope
<b>GlobalLogic Poland Sp. z o.o.</b> ul. Grunwaldzka 345/347 80-309 Gdańsk Poland	Software development services, IT consulting services, development and implementation of IT solutions and systems.
<b>GlobalLogic Poland Sp. z o.o.</b> ul. Fordońska 2 85-085 Bydgoszcz Poland	Software development services, IT consulting services, development and implementation of IT solutions and systems.
<b>GlobalLogic Poland Sp. z o.o.</b> ul. Żelazna 2 40-851 Katowice Poland	Software development services, IT consulting services, development and implementation of IT solutions and systems.
<b>GlobalLogic Poland Sp. z o.o.</b> ul. Gdańska 130 90-057 Łódź Poland	Software development services, IT consulting services, development and implementation of IT solutions and systems.

Fred Wenke  
Head of Certification Body  
Munich, 2024-01-15

Page 3 of 3





Management Service

# ZERTIFIKAT

Zertifikat-Registrier-Nr.: 12 100 66609 TMS / Auftrags-Nr.: 707170812

Die Zertifizierungsstelle  
der TÜV SÜD Management Service GmbH

bescheinigt, dass die Organisation

## GlobalLogic®

A Hitachi Group Company

**GlobalLogic Germany GmbH**  
Stralauer Allee 2c, 10245 Berlin, Deutschland

mit den Standorten

**GlobalLogic Germany GmbH**  
Neumarkt 35-37, 50667 Köln, Deutschland  
Epplestraße 225 / Haus 3, 70567 Stuttgart, Deutschland

für den Geltungsbereich

**Software-Entwicklungsdienstleistungen, IT-Beratungsdienstleistungen,  
Entwicklung und Implementierung von IT-Lösungen und -Systemen**

ein Qualitätsmanagementsystem eingeführt hat und anwendet.

Durch ein Audit wurde der Nachweis erbracht,  
dass die Forderungen der

**DIN EN ISO 9001:2015**

erfüllt sind.

Dieses Zertifikat ist gültig vom **26.10.2023** bis **25.10.2026**.

Fred Wenke  
Leiter der Zertifizierungsstelle  
München, 27.10.2023



CERTIFICAT

CERTIFICADO

СЕРТИФИКАТ

認證證書

CERTIFICATE

ZERTIFIKAT





Management Service

# CERTIFICATE

Certificate Registration No.: 12 100 66609 TMS / Order No.: 707170812

The Certification Body  
of TÜV SÜD Management Service GmbH

certifies that the organization

## GlobalLogic®

A Hitachi Group Company

**GlobalLogic Germany GmbH**  
Stralauer Allee 2c, 10245 Berlin, Germany

with the sites

**GlobalLogic Germany GmbH**  
Neumarkt 35-37, 50667 Cologne, Germany  
Epplestr. 225, house 3, 70567 Stuttgart, Germany

for the scope

**SOFTWARE DEVELOPMENT SERVICES, IT CONSULTING SERVICES,  
DEVELOPMENT AND IMPLEMENTATION OF IT SOLUTIONS AND SYSTEMS**

has established and applies a Quality Management System.

An audit was performed and has furnished proof  
that the requirements according to

**DIN EN ISO 9001:2015**

are fulfilled.

The certificate is valid from **2023-10-26** until **2026-10-25**.

Fred Wenke  
Head of Certification Body  
Munich, 2023-10-27

Page 1 of 2





acreditat pentru  
CERTIFICARE



SR EN ISO/CEI 17021-1:2015  
CERTIFICAT DE ACREDITARE  
SM 004



C E R T I F I C A T

**SRAC certifică organizația/ certifies the organisation**

## **GLOBALLOGIC ROMANIA SRL**

Sediul social: Str. Meteor, nr. 78, ap. 2, Cluj-Napoca, jud. Cluj  
**fără activități certificate/ without certified activities**

Sedii de lucru: Calea Turzii, nr. 178K, cod U\_07\_02, Hexagon Offices, et. 7, Cluj-Napoca, jud. Cluj;

Str. Frunzișului, nr. 106, Cluj-Napoca, jud. Cluj;

Str. Nufărului, nr. 28E, Trade Center Oradea (cod E4\_01, E4\_02, E4\_03, E4\_04, E4\_05, E4\_06, E4\_07, E4\_08, E4\_09\_01), et. 4, Oradea, jud. Bihor;

Str. Palat, nr. 1, Moldova Business Center, et. 4, Iași, jud. Iași;

Str. Turnului, nr. 5, Coresi Business Park, clădirea N2, et. 3, secțiunea 2, Brașov, jud. Brașov

**pentru următoarele activități/  
for the following fields of activities**

*Activități de realizare a softului la comandă (software orientat client)*

*Activities of software development by request (client oriented software)*

că are implementat și menține un  
**sistem de managementul calității**  
conform condițiilor din standardul

which has implemented and maintains a  
**quality management system**  
which fulfils the requirements of the standard

## **SR EN ISO 9001:2015 (ISO 9001:2015)**



Valabilitatea certificatului este condiționată de  
efectuarea supravegheților anuale până la data de:



nr. certificat/ certificate registration no. **3210**

data inițială a certificării/ initial certification date **20 octombrie 2005**

data recertificării/ reissuing date \* **12 octombrie 2021**

data ultimei actualizări/ last update **15 februarie 2024**

valabil până la/ valid until **11 octombrie 2024** (cu condiția vizării anuale)

SRAC CERT SRL, Str. Vasile Pârvan Nr. 14, Sector 1, București [www.srac.ro](http://www.srac.ro)

Director General  
**Ing. Mihaela Cristea**



# Certificate

SRAC has issued an IQNET recognized certificate that the organization:

## GLOBALLOGIC ROMANIA SRL

Registered Office: Str. Meteor, nr. 78, ap. 2, Cluj-Napoca, jud. Cluj  
without certified scope

Productive Units: Calea Turzii, nr. 178K, cod U\_07\_02, Hexagon Offices, et. 7, Cluj-Napoca, jud. Cluj;  
Str. Frunzişului, nr. 106, Cluj-Napoca, jud. Cluj;  
Str. Nufărului, nr. 28E, Trade Center Oradea (cod E4\_01, E4\_02, E4\_03, E4\_04, E4\_05, E4\_06, E4\_07,  
E4\_08, E4\_09\_01), et. 4, Oradea, jud. Bihor;  
Str. Palat, nr. 1, Moldova Business Center, et. 4, Iaşi, jud. Iaşi;  
Str. Turnului, nr. 5, Coresi Business Park, clădirea N2, et. 3, secţiunea 2, Braşov, jud. Braşov

has implemented and maintains a  
**Quality Management System**

for the following scope:

**Activities of software development by request (client oriented software)**

which fulfils the requirements of the following standard:

**ISO 9001 : 2015**

Issued on: 2024 - 02 - 15  
First issued on: 2005 - 10 - 20  
Expires on: 2024 - 10 - 11

**Registration Number: RO - 3210**



**Alex Stoichitoiu**  
President of IQNET



**eng. Mihaela Cristea**  
SRAC General Manager



This attestation is directly linked to the IQNET Member's original certificate and shall not be used as a stand-alone document.

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Cro Cert Croatia DQS Holding GmbH Germany EAGLE Certification Group USA FCAV Brazil FONDONORMA Venezuela ICONTEC  
Colombia ICS Bosnia and Herzegovina INTECO Costa Rica IRAM Argentina JQA Japan KFK Korea LSQA Uruguay MIRTEC Greece  
MSZT Hungary Nemko AS Norway NSAI Ireland NYCE México PCBC Poland Quality Austria Austria SII Israel SIQ Slovenia SIRIM  
QAS International Malaysia SQS Switzerland SRAC Romania TSE Türkiye YUQS Serbia

\*The list of IQNET Members is valid at the time of issue of this certificate. Updated information is available under [www.iqnet-certification.com](http://www.iqnet-certification.com)



# CERTIFICATE

Management system as per  
**ISO 9001 : 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.Grinchenska Protasov Business Park**  
**03038 Kyiv**  
**Ukraine**

operates a management system in accordance with the requirements of ISO 9001 : 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. 44 100 19 32 0022  
Audit Report No. 35921 2367

Valid from 2022-03-21  
Valid until 2025-03-20  
Initial certification 2019

  
Certification Body  
at TÜV NORD CERT GmbH

Plovdiv, 2022-02-03

# CERTIFICATE

Management system as per  
**ISO 9001 : 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"**  
**26 Sheptytskykh**  
**79016 Lviv**  
**Ukraine**

operates a management system in accordance with the requirements of ISO 9001 : 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, telecommunication and automotive products**

Certificate Registration No. 44 100 20 32 0018  
Audit Report No. 35923 0202

Valid from 2023-02-21  
Valid until 2026-02-20  
Initial certification 2020

  
Certification Body  
at TÜV NORD CERT GmbH

Plovdiv, 2023-02-16