

POLARIS IT GROUP SA (3/2021)

Conclusion of an agreement with an entity authorized to audit financial statements.

Current Report No. 3/2021

Polaris IT Group SA informs that it has concluded an agreement with the auditing company Eureka Auditing Sp. z o.o., no. in the register of entities authorized to audit: 137, for the audit of financial statements of Polaris IT Group SA for the years 2020-21. Eureka Auditing has audited the Company's statements earlier, for 2018-19.

Legal basis: §3 sec. 1 point 11 of Exhibit 3 to the ATS Regulations.