

POLSKIE CENTRUM BADAŃ I CERTYFIKACJI S.A.

02-699 Warszawa, ul. Kłobucka 23A



CERTIFICATE

No. **JBSI - 12/3/2018**

This is to certify that:

PKP CARGO S.A.

ul. Grójecka 17, 02-021 Warszawa

in the following scope of activities:

- railway transport of goods,
- comprehensive customer service, sales, supervision of implementation of rail transport services,
 - traction services,
- services concerning wagon management

is in conformance with

**PN-EN ISO 9001:2015-10, PN-N-18001:2004,
PN-EN ISO 14001:2015-09 and PN-ISO/IEC 27001:2014-12**

The audit carried out by the Polish Centre for Testing and Certification has afforded evidence of the above.

The certificate holds good if the Organization observes
of the above mentioned standards and of the Contract No. **1178/JBSWI/6/2017**

This certificate is valid:
from **2018-02-21** to **2020-05-18**



AC 019
QMS, EMS,
BHP, ISMS



Anna Wyroba
Anna Wyroba, M.Sc.
Vice President

Date of certification decision: **2018-02-21**

The Statement of Applicability - annex 2 to Decision of the President of the Board of Management
of PKP CARGO SA from 08.01.2018