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POLISH CENTRE FOR
TESTING AND CERTIFICATION

CERTIFICATE

No. I - 25/3/2023

This is to certify that:

PKP CARGO S.A.
ul. Grójecka 17, 02-021 Warszawa

and

Locations

listed in Annex to the certificate

is in conformance with

PN-EN ISO/IEC 27001:2017-06

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**

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

This Certificate shall remain valid provided
that above standard are respected by the Organization.

This certificate is valid:

from 19.05.2023 to 31.10.2025

MEMBER OF

IQNET

PCA
POLSKIE CENTRUM AKREDYTACJI
CERTYFIKACJA SYSTEMÓW ZARZĄDZANIA

AC 019

MEMBER OF MULTILATERAL RECOGNITION ARRANGEMENT
IAF

Aleksandra Kostmerva
President

The Statement of Applicability of 18.03.2022

Issued under the Contract No. 1178/JBSWI/8/2023
Date of certification decision: 27.04.2023
Certificate bears a qualified signature.
Warsaw, 09.05.2023

Polish Centre for Testing and Certification 469 Puławska Street, 02-844 Warsaw phone: +48 22 45 46 200, pcbc@pcbc.gov.pl

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POLISH CENTRE FOR
TESTING AND CERTIFICATION

ANNEX TO THE CERTIFICATE

VALID ONLY IN CONNECTION WITH THE CERTIFICATE

No. I - 25/3/2023

This Annex to the certificate cancels and replaces Annex to the certificate of 09.05.2023.
This is to certify that the following Locations:

- **PKP CARGO S.A. Centrala Warszawa**
  ul. Grójecka 17, 02-021 Warszawa
- **PKP CARGO S.A. Centrala Katowice**
  ul. Św. Huberta 11, 40-542 Katowice
- **PKP CARGO S.A. Centrala Kraków**
  ul. Kamienna 6, 30-001 Kraków
- **PKP CARGO S.A. Centrala Bydgoszcz**
  ul. Sobieszewska 3, 85-713 Bydgoszcz
- **PKP CARGO S.A. Centralny Zakład Spółki**
  ul. Przyce 17, 01-252 Warszawa
- **PKP CARGO S.A. Dolnośląski Zakład Spółki**
  ul. Pułaskiego 56, 50-443 Wrocław
- **PKP CARGO S.A. Południowy Zakład Spółki**
  ul. Św. Huberta 11, 40-542 Katowice
- **PKP CARGO S.A. Północny Zakład Spółki**
  ul. Celna 3, 81-337 Gdynia
- **PKP CARGO S.A. Śląski Zakład Spółki**
  ul. Piłsudskiego 21, 42-600 Tarnowskie Góry
- **PKP CARGO S.A. Zachodni Zakład Spółki**
  ul. Kolejowa 23, 60-717 Poznań
- **PKP CARGO S.A. Wschodni Zakład Spółki**
  ul. Macieja Rataja 15, 20-270 Lublin
  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**

meet the requirements of the standard listed on the certificate.

MEMBER OF

IQNET

PCA Polskie Centrum Akredytacji – Certyfikacja Systemów Zarządzania
AC 019

IAF Member of Multilateral Recognition Arrangement

President

Issued under the Contract No. 1178/JBSWI/8/2023
Date of certification decision: 27.04.2023
Certificate bears a qualified signature.
Warsaw, 17.07.2024

Polish Centre for Testing and Certification 469 Puławska Street, 02-844 Warsaw phone: +48 22 45 46 200, pcbc@pcbc.gov.pl