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POLISH CENTRE FOR
TESTING AND CERTIFICATION

# CERTIFICATE

## No. W - 209/6/2023

This is to certify that:

## PKP CARGO S.A.

## ul. Grójecka 17, 02-021 Warszawa

and

Locations

listed in Annex to the certificate

meet requirements of

**INTERNAL CONTROL SYSTEM**

according to

**Art. 11(2) of the Act of 29 November 2000 on foreign trade in goods, technologies and services of strategic importance for national security and for the maintenance of international peace and security (as amended)**

in the following scope of activities:

## export, intra-EU-transfers, brokering services, technical assistance, import, transit of goods, technologies and services of strategic importance

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

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

This certificate is valid:

from 19.05.2023 to 18.05.2026

Aleksandra Kostneva
President

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

POLISH CENTRE FOR
TESTING AND CERTIFICATION

# ANNEX TO THE CERTIFICATE

## VALID ONLY IN CONNECTION WITH THE CERTIFICATE

## No. W - 209/6/2023

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:

**export, intra-EU-transfers, brokering services, technical assistance, import, transit of goods, technologies and services of strategic importance**

meet the requirements listed on the certificate.

Aleksandra Kostmena
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