

## CERTIFICATE

No. JBSI - 12/6/2025

This Certificate cancels and replaces Certificates No. JBS - 197/4/2024 and 1 - 25/3/2023.

This is to certify that:

## PKP CARGO S.A. w restrukturyzacji ul. Grójecka 17, 02-021 Warszawa, Poland

(certified locations listed in Annex to the certificate)

is in conformance with

PN-EN ISO 9001:2015-10, PN-EN ISO 45001:2024-02, PN-EN ISO 14001:2015-09 and PN-EN ISO/IEC 27001:2023-08

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 affored evidence of the above.

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

This certificate is valid:

from 16.10.2025 to 18.05.2026







AC 019

The Statement of Applicability edition of 08.07.2025.

Issued under the Contract No. 1178/JBSWI/8/2023 Date of certification decision: 16.10.2025 Certificate bears a qualified signature. Warsaw, 16.10.2025

Polish Centre for Testing and Certification

469 Puławska Street, 02-844 Warsaw



## **ANNEX TO THE CERTIFICATE**

## VALID ONLY IN CONNECTION WITH THE CERTIFICATE

No. JBSI - 12/6/2025

This is to certify that the following Locations:

- PKP CARGO S.A. w restrukturyzacji ul. Grójecka 17, 02-021 Warszawa, Poland
- ul. Kamienna 6, 30-001 Kraków, Poland
- ul. św. Huberta 11, 40-542 Katowice, Poland
- ul. Sobieszewska 3, 85-713 Bydgoszcz, Poland
- ul. Celna 3, 81-337 Gdynia, Poland
- ul. Pułaskiego 56, 50-443 Wrocław, Poland
- ul. Macieja Rataja 15, 20-270 Lublin, Poland
- ul. Piłsudskiego 21, 42-600 Tarnowskie Góry, Poland
- ul. Kolejowa 23, 60-717 Poznań, Poland
- ul. Przyce 17, 01-252 Warszawa, Poland

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 standards listed on the certificate.









AC 019

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