

POLISH CENTRE FOR
TESTING AND CERTIFICATION

No. W - 209/7/2025

This Certificate cancels and replaces Certificate No. W - 209/6/2023.

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)

meets requirements of

INTERNAL COMPLIANCE PROGRAMME

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 afforded evidence of the above.

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

This certificate is valid:

from 16.10.2025 to 18.05.2026

Issued under the Contract No. 1178/JBSWI/8/2023
Date of certification decision: 27.04.2023
Certificate bears a qualified signature.
Warsaw, 16.10.2025

ANNEX TO THE CERTIFICATE

No. W - 209/7/2025

- **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**

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

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