

Certificate

PCBC has issued an IQNET recognized certificate that the organization:

PKP CARGO S.A. w restrukturyzacji

ul. Grójecka 17, 02-021 Warszawa, Poland

(certified locations listed in the Annex to the certificate)

has implemented and maintains an

Integrated Management System

for the following scope:

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

which fulfils the requirements of the following standards:

**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**

Issued on: 19.05.2026

Expires on: 18.05.2029

Registration Number: PL - JBSI - 12/7/2026



Alex Stoichitoiu
President of IQNET



President



This attestation is directly linked to the IQNET Member's original certificate and shall not be used as a stand-alone document.

IQNET Members*:

AENOR Spain **AFNOR** France **APCER** Portugal **CCC** Cyprus **CISQ** Italy **CQC** China **CGM** China **CQS** Czech Republic
Cro Cert Croatia **DQS** Germany **EAGLE** USA **FCAV** Brazil **FONDONORMA** Venezuela **GCC** Australia **ICONTEC** Colombia **ICS** Bosnia
and Herzegovina **INTECO** Costa Rica **IRAM** Argentina **IRQS** India **JQA** Japan **KFQ** Korea **LSQA** Uruguay **MSZT** Hungary **NSAI** Ireland
NYCE México **PCBC** Poland **Quality Austria** Austria **SII** Israel **SIQ** Slovenia **SIRIM** Malaysia **SQS** Switzerland **SRAC** Romania **TSE**
Türkiye **UZTEST** Uzbekistan **YUQS** Serbia

* The list of IQNET Members is valid at the time of issue of this certificate. Updated information is available under www.iqnet-certification.com

Annex 1 to IQNET Certificate Number:

JBSI - 12/7/2026

PKP CARGO S.A. w restrukturyzacji

ul. Grójecka 17, 02-021 Warszawa, Poland

List of additional locations:

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

for the following scope:

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



Alex Stoichitoiu
President of IQNET



Aleksandra Kostner
President



This annex is only valid in connection with the original certificate number mentioned above.

IQNET Members*:

AENOR Spain AFNOR France APCER Portugal CCC Cyprus CISQ Italy CQC China CQM China CQS Czech Republic
Cro Cert Croatia DQS Germany EAGLE USA FCAV Brazil FONDONORMA Venezuela GCC Australia ICONTEC Colombia ICS Bosnia
and Herzegovina INTECO Costa Rica IRAM Argentina IRQS India JQA Japan KFK Korea LSQA Uruguay MSZT Hungary NSAI Ireland
NYCE Mexico PCBC Poland Quality Austria Austria SII Israel SIQ Slovenia SIRIM Malaysia SQS Switzerland SRAC Romania TSE
Türkiye UZTEST Uzbekistan YUQS Serbia

* The list of IQNET Members is valid at the time of issue of this certificate. Updated information is available under www.iqnet-certification.com