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POLISH CENTRE FOR
TESTING AND CERTIFICATION

CERTIFICATE

No. JBSI - 12/7/2026

This is to certify that:

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

(certified Organisational units / Areas of management
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 afforded evidence of the above.

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

This certificate is valid:

from 19.05.2026 to 18.05.2029

MEMBER OF IQNET

PCA Polskie Centrum Akredytacji – Certyfikacja Systemów Zarządzania
AC 019

Member of Multilateral Recognition Arrangement IAF

Aleksandra Kostmela

President

The Statement of Applicability edition XIX Księgi ZSZ of 04.03.2026.

Issued under the Contract No. 1178/JBSWI/9/2026
Date of certification decision: 07.05.2026
Certificate bears a qualified signature.
Warsaw, 07.05.2026

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POLISH CENTRE FOR
TESTING AND CERTIFICATION

ANNEX TO THE CERTIFICATE

VALID ONLY IN CONNECTION WITH THE CERTIFICATE

No. JBSI - 12/7/2026

This is to certify that the following Organisational units / Areas of management:

- **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**

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.

MEMBER OF IQNET

PCA Polskie Centrum Akredytacji – Certyfikacja Systemów Zarządzania
AC 019

Member of Multilateral Recognition Arrangement IAF

Aleksandra Kostrena

President

Issued under the Contract No. 1178/JBSWI/9/2026
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Polish Centre for Testing and Certification 469 Puławska Street, 02-844 Warsaw phone: +48 22 46 45 200, pcbc@pcbc.gov.pl

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