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POLISH CENTRE FOR
TESTING AND CERTIFICATION

CERTIFICATE

No. W - 209/8/2026

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)

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 19.05.2026 to 18.05.2029

Aleksandra Kostmera

President

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. W - 209/8/2026

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:

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 Kostnera

President

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

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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