

CERTIFICATE

Management system as per
PN-ISO 45001:2018

In accordance with TÜV NORD Polska Sp. z o.o. procedures, it is hereby certified that

KGHM POLSKA MIEDŹ S.A.
Oddział Centralny Ośrodek Przetwarzania Informacji
ul. M. Skłodowskiej-Curie 45 b, PL / 59-301 Lubin



applies a management system in line with the above standard for the following scope

IT service management for the maintenance of IT infrastructure.

as part of the certification of the management system of the entire organization.

Certificate Registration No. **AC090 126/2038/5100/2021-001**
Audit Report No. PL5100/2023

Valid from **07-01-2024**
Valid until **06-01-2027**



Manager of Certification Body
TÜV NORD Polska Sp. z o.o.

Katowice, 28-12-2023

This certification was conducted in accordance with the TÜV NORD Polska Sp. z o.o. auditing and certification procedures and is subject to regular surveillance audits. The validity of this certificate depends on the validity of the main certificate, within certification of Multi-Site Organization, with Central Function:

KGHM POLSKA MIEDŹ S.A. ul. M. Skłodowskiej-Curie 48, PL / 59-301 Lubin

Visit www.listareferencyjna.tuv-nord.pl to validate certificate authenticity.

TÜV NORD Polska Sp. z o.o.

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40-085 Katowice

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AC 090