

CERTIFICATE



PN-EN ISO/IEC 27001:2017-06

DEKRA Certification Sp. z o.o. hereby certifies that the organization

Polkomtel Sp. z o.o.

Scope of certification:

- a) Provision of telecommunications and IT services for B2B customers, including IT outsourcing,
- b) Sale of telecommunications, ICT and supporting services, - distribution of audiovisual content, supply of electricity and fuel gas, sale of advertising air-time and related products to B2B Customers (B2B Area),
- c) B2B customer support and maintenance services (B2B Area and Customer Service Area),
- d) Ensuring information security of the implementation of processes for the B2B Area,
- e) Supporting the above processes in the areas of responsibility of the President of the Management Board, General Director and IT.

Certified location:

PL- 02-673 Warszawa, ul. Konstruktorska 4

Is a member of the certified body that establishes and maintains a quality management system in accordance with the above mentioned standard and to the statement of applicability from 22.04.2022. Proof of conformity is documented in the certification audit report no. U1-A611320/A11/H/27000.. This certificate is only valid in connection with the main certificate no. 00062201409/1.

Certificate registration no: 00062201409/1-1
Validity of previous certificate: 12-09-2022

Certificate valid from: 13-09-2022
Certificate valid till: 12-09-2024



AC 151

DEKRA Certification Sp. z o.o. Wrocław; 13-09-2022

DEKRA Certification Sp. z o.o. • ul. Legnicka 48H • 54-202 Wrocław • www.dekra-certification.com.pl
Rev.03/10/21

Annex to the Certificate No. 00062201409/1-1

valid from 13-09-2022 to 12-09-2024

The following locations belong to the certificate above:

	Headquarter	Certified location	Scope of certification
	Polkomtel Sp. z o.o.	PL-02-673 Warszawa, ul. Konstruktorska 4	a) Provision of telecommunications and IT services for B2B customers, including IT outsourcing, b) Sale of telecommunications, ICT and supporting services, - distribution of audiovisual content, supply of electricity and fuel gas, sale of advertising air-time and related products to B2B Customers (B2B Area), c) B2B customer support and maintenance services (B2B Area and Customer Service Area), d) Ensuring information security of the implementation of processes for the B2B Area, e) Supporting the above processes in the areas of responsibility of the President of the Management Board, General Director and IT.
	Subsidiary	Certified location	Scope of certification
1.	Polkomtel Sp. z o.o.	PL- 03-878 Warszawa, ul. Łubinowa 4a	a) Provision of telecommunications and IT services for B2B customers, including IT outsourcing, b) Sale of telecommunications, ICT and supporting services, - distribution of audiovisual content, supply of electricity and fuel gas, sale of advertising air-time and related products to B2B Customers (B2B Area), c) B2B customer support and maintenance services (B2B Area and Customer Service Area), d) Ensuring information security of the implementation of processes for the B2B Area, e) Supporting the above processes in the areas of responsibility of the President of the Management Board, General Director and IT.

2.	Polkomtel Sp. z o.o.	PL- 04-028 Warszawa, Al. Stanów Zjednoczonych 61A	<p>a) Provision of telecommunications and IT services for B2B customers, including IT outsourcing,</p> <p>b) Sale of telecommunications, ICT and supporting services, - distribution of audiovisual content, supply of electricity and fuel gas, sale of advertising air-time and related products to B2B Customers (B2B Area),</p> <p>c) B2B customer support and maintenance services (B2B Area and Customer Service Area),</p> <p>d) Ensuring information security of the implementation of processes for the B2B Area,</p> <p>e) Supporting the above processes in the areas of responsibility of the President of the Management Board, General Director and IT.</p>
3.	Polkomtel Sp. z o.o.	PL- 02-884 Warszawa, ul. Puławska 466	<p>a) Provision of telecommunications and IT services for B2B customers, including IT outsourcing,</p> <p>b) Sale of telecommunications, ICT and supporting services, - distribution of audiovisual content, supply of electricity and fuel gas, sale of advertising air-time and related products to B2B Customers (B2B Area),</p> <p>c) B2B customer support and maintenance services (B2B Area and Customer Service Area),</p> <p>d) Ensuring information security of the implementation of processes for the B2B Area,</p> <p>e) Supporting the above processes in the areas of responsibility of the President of the Management Board, General Director and IT.</p>
4.	Polkomtel Sp. z o.o.	PL- 00-694 Warszawa, ul. Chałubińskiego 8	<p>a) Provision of telecommunications and IT services for B2B customers, including IT outsourcing,</p> <p>b) Sale of telecommunications, ICT and supporting services, - distribution of audiovisual content, supply of electricity and fuel gas, sale of advertising air-time and related products to B2B Customers (B2B Area),</p> <p>c) B2B customer support and maintenance services (B2B Area and Customer Service Area),</p> <p>d) Ensuring information security of the implementation of processes for the B2B Area,</p> <p>e) Supporting the above processes in the areas of responsibility of the President of the Management Board, General Director and IT.</p>

5.	Polkomtel Sp. z o.o.	PL- 01-252 Warszawa, ul. Przyce 20	<p>a) Provision of telecommunications and IT services for B2B customers, including IT outsourcing,</p> <p>b) Sale of telecommunications, ICT and supporting services, - distribution of audiovisual content, supply of electricity and fuel gas, sale of advertising air-time and related products to B2B Customers (B2B Area),</p> <p>c) B2B customer support and maintenance services (B2B Area and Customer Service Area),</p> <p>d) Ensuring information security of the implementation of processes for the B2B Area,</p> <p>e) Supporting the above processes in the areas of responsibility of the President of the Management Board, General Director and IT.</p>
6.	Polkomtel Sp. z o.o.	PL- 81-061 Gdynia ul. Hutnicza 42	<p>a) Provision of telecommunications and IT services for B2B customers, including IT outsourcing,</p> <p>b) Sale of telecommunications, ICT and supporting services, - distribution of audiovisual content, supply of electricity and fuel gas, sale of advertising air-time and related products to B2B Customers (B2B Area),</p> <p>c) B2B customer support and maintenance services (B2B Area and Customer Service Area),</p> <p>d) Ensuring information security of the implementation of processes for the B2B Area,</p> <p>e) Supporting the above processes in the areas of responsibility of the President of the Management Board, General Director and IT.</p>
7.	Polkomtel Sp. z o.o.	PL- 30-732 Kraków ul. Biskupińska 9	<p>a) Provision of telecommunications and IT services for B2B customers, including IT outsourcing,</p> <p>b) Sale of telecommunications, ICT and supporting services, - distribution of audiovisual content, supply of electricity and fuel gas, sale of advertising air-time and related products to B2B Customers (B2B Area),</p> <p>c) B2B customer support and maintenance services (B2B Area and Customer Service Area),</p> <p>d) Ensuring information security of the implementation of processes for the B2B Area,</p> <p>e) Supporting the above processes in the areas of responsibility of the President of the Management Board, General Director and IT.</p>

8.	Polkomtel Sp. z o.o.	PL- 91-231 Łódź ul. Nasienna 4/6	a) Provision of telecommunications and IT services for B2B customers, including IT outsourcing, b) Sale of telecommunications, ICT and supporting services, - distribution of audiovisual content, supply of electricity and fuel gas, sale of advertising air-time and related products to B2B Customers (B2B Area), c) B2B customer support and maintenance services (B2B Area and Customer Service Area), d) Ensuring information security of the implementation of processes for the B2B Area, e) Supporting the above processes in the areas of responsibility of the President of the Management Board, General Director and IT.
9.	Polkomtel Sp. z o.o.	PL- 61-013 Poznań ul. Chemiczna 1b	a) Provision of telecommunications and IT services for B2B customers, including IT outsourcing, b) Sale of telecommunications, ICT and supporting services, - distribution of audiovisual content, supply of electricity and fuel gas, sale of advertising air-time and related products to B2B Customers (B2B Area), c) B2B customer support and maintenance services (B2B Area and Customer Service Area), d) Ensuring information security of the implementation of processes for the B2B Area, e) Supporting the above processes in the areas of responsibility of the President of the Management Board, General Director and IT.
10.	Polkomtel Sp. z o.o.	PL- 05-825 Grodzisk Mazowiecki, ul. Zachodnia 4	a) Provision of telecommunications and IT services for B2B customers, including IT outsourcing, b) Sale of telecommunications, ICT and supporting services, - distribution of audiovisual content, supply of electricity and fuel gas, sale of advertising air-time and related products to B2B Customers (B2B Area), c) B2B customer support and maintenance services (B2B Area and Customer Service Area), d) Ensuring information security of the implementation of processes for the B2B Area, e) Supporting the above processes in the areas of responsibility of the President of the Management Board, General Director and IT.



DEKRA Certification Sp. z o.o. Wrocław, 13-09-2022

DEKRA Certification Sp. z o.o. • ul. Legnicka 48H • 54-202 Wrocław • www.dekra-certification.com.pl
Rev.03/10/21