

# CERTIFICATE



## ISO/IEC 27001:2022

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

### Polkomtel Sp. z o.o.

#### Scope of certification:

- a) Provision of telecommunication services in a mobile telecommunication network,
- b) Provision of telecommunication and IT services for B2B customers, including IT outsourcing,
- c) Sale of telecommunication, 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), d) B2B customer support and maintenance services (B2B Area and Customer Service Area),
- e) Ensuring information security of the implementation of processes for the B2B Area,
- f) 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, Konstruktorska 4

has established and maintains information security management system according to the above mentioned standard and to the statement of applicability from 15.04.2024. Proof of conformity is documented in the certification audit report no. N-A611320/A11/H/27000. This certificate is only valid in connection with the main certificate no. 00062201409/3.

Certificate registration no: 00062201409/3-1

Validity of previous certificate: 12-09-2027

Certificate valid from: 12-12-2024

Certificate valid till: 12-09-2027



AC 151

DEKRA Certification Sp. z o.o. Wrocław; 12-12-2024

# Annex to the Certificate No. 00062201409/3-1

valid from 12-12-2024 to 12-09-2027

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 telecommunication services in a mobile telecommunication network, b) Provision of telecommunication and IT services for B2B customers, including IT outsourcing, c) Sale of telecommunication, 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), d)B2B customer support and maintenance services (B2B Area and Customer Service Area), e) Ensuring information security of the implementation of processes for the B2B Area, f) 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 telecommunication services in a mobile telecommunication network, b) Provision of telecommunication and IT services for B2B customers, including IT outsourcing, c) Sale of telecommunication, 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), d)B2B customer support and maintenance services (B2B Area and Customer Service Area), e) Ensuring information security of the implementation of processes for the B2B Area, f) 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 telecommunication services in a mobile telecommunication network,</p> <p>b) Provision of telecommunication and IT services for B2B customers, including IT outsourcing,</p> <p>c) Sale of telecommunication, 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), d)B2B customer support and maintenance services (B2B Area and Customer Service Area),</p> <p>e) Ensuring information security of the implementation of processes for the B2B Area,</p> <p>f) 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 telecommunication services in a mobile telecommunication network,</p> <p>b) Provision of telecommunication and IT services for B2B customers, including IT outsourcing,</p> <p>c) Sale of telecommunication, 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), d)B2B customer support and maintenance services (B2B Area and Customer Service Area),</p> <p>e) Ensuring information security of the implementation of processes for the B2B Area,</p> <p>f) 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- 01-252 Warszawa ul. Przyce 20	<p>a) Provision of telecommunication services in a mobile telecommunication network,</p> <p>b) Provision of telecommunication and IT services for B2B customers, including IT outsourcing,</p> <p>c) Sale of telecommunication, 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), d)B2B customer support and maintenance services (B2B Area and Customer Service Area),</p> <p>e) Ensuring information security of the implementation of processes for the B2B Area,</p> <p>f) 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- 81-061 Gdynia ul. Hutnicza 42	<p>a) Provision of telecommunication services in a mobile telecommunication network,</p> <p>b) Provision of telecommunication and IT services for B2B customers, including IT outsourcing,</p> <p>c) Sale of telecommunication, 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>d) B2B customer support and maintenance services (B2B Area and Customer Service Area),</p> <p>e) Ensuring information security of the implementation of processes for the B2B Area,</p> <p>f) 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- 30-732 Kraków ul. Biskupińska 9	<p>a) Provision of telecommunication services in a mobile telecommunication network,</p> <p>b) Provision of telecommunication and IT services for B2B customers, including IT outsourcing,</p> <p>c) Sale of telecommunication, 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>d) B2B customer support and maintenance services (B2B Area and Customer Service Area),</p> <p>e) Ensuring information security of the implementation of processes for the B2B Area,</p> <p>f) 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- 91-231 Łódź ul. Szczecińska 48/58	<p>a) Provision of telecommunication services in a mobile telecommunication network,</p> <p>b) Provision of telecommunication and IT services for B2B customers, including IT outsourcing,</p> <p>c) Sale of telecommunication, 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>d) B2B customer support and maintenance services (B2B Area and Customer Service Area),</p> <p>e) Ensuring information security of the implementation of processes for the B2B Area,</p> <p>f) 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- 61-013 Poznań ul. Chemiczna 1b	<p>a) Provision of telecommunication services in a mobile telecommunication network,</p> <p>b) Provision of telecommunication and IT services for B2B customers, including IT outsourcing,</p> <p>c) Sale of telecommunication, 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>d) B2B customer support and maintenance services (B2B Area and Customer Service Area),</p> <p>e) Ensuring information security of the implementation of processes for the B2B Area,</p> <p>f) Supporting the above processes in the areas of responsibility of the President of the Management Board, General Director and IT</p>
9.	Polkomtel Sp. z o.o.	PL- 05-825 Grodzisk Mazowiecki, ul. Zachodnia 4	<p>a) Provision of telecommunication services in a mobile telecommunication network,</p> <p>b) Provision of telecommunication and IT services for B2B customers, including IT outsourcing,</p> <p>c) Sale of telecommunication, 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>d) B2B customer support and maintenance services (B2B Area and Customer Service Area),</p> <p>e) Ensuring information security of the implementation of processes for the B2B Area,</p> <p>f) Supporting the above processes in the areas of responsibility of the President of the Management Board, General Director and IT</p>
10.	Polkomtel Sp. z o.o.	PL- 55-040 Biskupice Podgórne, LG2	<p>a) Provision of telecommunication services in a mobile telecommunication network,</p> <p>b) Provision of telecommunication and IT services for B2B customers, including IT outsourcing,</p> <p>c) Sale of telecommunication, 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>d) B2B customer support and maintenance services (B2B Area and Customer Service Area),</p> <p>e) Ensuring information security of the implementation of processes for the B2B Area,</p> <p>f) Supporting the above processes in the areas of responsibility of the President of the Management Board, General Director and IT</p>

11.	Polkomtel Sp. z o.o.	PL- 40-514 Katowice ul. Ceglana 4	<p>a) Provision of telecommunication services in a mobile telecommunication network,</p> <p>b) Provision of telecommunication and IT services for B2B customers, including IT outsourcing,</p> <p>c) Sale of telecommunication, 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), d)B2B customer support and maintenance services (B2B Area and Customer Service Area),</p> <p>e) Ensuring information security of the implementation of processes for the B2B Area,</p> <p>f) Supporting the above processes in the areas of responsibility of the President of the Management Board, General Director and IT</p>
12.	Polkomtel Sp. z o.o.	PL- 71-838 Szczecin, ul. Bajeczna 11	<p>a) Provision of telecommunication services in a mobile telecommunication network,</p> <p>b) Provision of telecommunication and IT services for B2B customers, including IT outsourcing,</p> <p>c) Sale of telecommunication, 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), d)B2B customer support and maintenance services (B2B Area and Customer Service Area),</p> <p>e) Ensuring information security of the implementation of processes for the B2B Area,</p> <p>f) Supporting the above processes in the areas of responsibility of the President of the Management Board, General Director and IT</p>



DEKRA Certification Sp. z o.o. Wrocław, 12-12-2024