CERTIFICATE



ISO/IEC 27001:2022

Polkomtel Sp. z o.o. hereby certifies that the organization

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







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

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2.	Polkomtel Sp. z o. o.	PL- 04-028 Warszawa, Al. Stanów Zjednoczonych 61A	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
3.	Polkomtel Sp. z o. o.	PL- 02-884 Warszawa ul. Puławska 466	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
4.	Polkomtel Sp. z o. o.	PL- 01-252 Warszawa ul. Przyce 20	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

5.	Polkomtel Sp. z o.o.	PL- 81-061 Gdynia ul. Hutnicza 42	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
6.	Polkomtel Sp. z o.o.	PL- 30-732 Kraków ul. Biskupińska 9	Management Board, General Director and IT 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
7.	Polkomtel Sp. z o.o.	PL- 91-231 Łódź ul. Szczecińska 48/58	Management Board, General Director and IT 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

8.	Polkomtel Sp.	PL- 61-013 Poznań	a) Provision of telecommunication services in
J 5.	Z 0.0.	ul. Chemiczna 1b	a mobile telecommunication network,
	2 0.0.	ui. Chemiczna ib	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
0	Polkomtol Sp. 7 0 0	DI 05 925 Crodział	a) Provision of telecommunication services in
9.	Polkomtel Sp. z o.o.	PL- 05-825 Grodzisk	
		Mazowiecki, ul. Zachodnia 4	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
	1//		implementation of processes for the B2B
	1////		Area,
	1111111		f) Supporting the above processes in the
	11/1///		areas of responsibility of the President of the
	31111111111		Management Board, General Director and IT
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10.	Polkomtel Sp. z o.o.	PL- 55-040 Biskupice Podgórne,	a) Provision of telecommunication services in
	311111111111111111111111111111111111111	LG2	a mobile telecommunication network,
	111111111111111111111111111111111111111		b) Provision of telecommunication and IT
	111111111111111111111111111111111111111		services for B2B customers, including IT
			outsourcing,
	111111111111111111111111111111111111111		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

11. Polkomtel Sp. z o.o. PL- 40-514 Katowice ul. Ceglana 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 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 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 cust
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 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
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DEKRA Certification Sp. z o.o. Wrocław, 12-12-2024