



CERTIFICATE

No. CSC/1048/2024

UDT-CERT Management Systems Certification Body

certifies that the company:

KGHM POLSKA MIEDŹ S.A.

UL. M. SKŁODOWSKIEJ-CURIE 48, 59-301 LUBIN

WITH THE LOCATIONS LISTED IN THE ANNEX

has implemented and maintains a business continuity management system
in compliance with:

PN-EN ISO 22301:2020-04

Scope of certification:

**Surveillance and coordinate the process: business continuity management in the area
of the Main Technology Continuum.**

Date of certification granting:	29.11.2024
Certification cycle validity:	From 29.11.2024 to 28.11.2027



Director of Certification and Conformity
Assessment Department

Adam Goreń

Warsaw, 29.11.2024





Annex to the Certificate no CSC/1048/2023

KGHM Polska Miedź S.A.

ul. M. Skłodowskiej-Curie 48, 59-301 Lubin

Issue I of 29.11.2024

	Branch	Scope
1.	KGHM Polska Miedź S.A. Centrala ul. M. Skłodowskiej-Curie 48, 59-301 Lubin	Surveillance and coordinate the process: business continuity management in the area of the Main Technology Continuum.
2.	Oddział Zakłady Górnicze „Lubin” ul. M. Skłodowskiej-Curie 188, 59-301 Lubin	Processes of the main process line of Copper Ore Mining.
3.	Oddział Zakłady Górnicze „Polkowice-Sieroszowice” Kazmierzów 100, 59-101 Polkowice	Processes of the main process line of Copper Ore Mining.
4.	Oddział Zakłady Górnicze „Rudna” ul. Henryka Dąbrowskiego 50, 59-100 Polkowice	Processes of the main process line of Copper Ore Mining.
5.	Oddział Huta Miedzi „Głogów” ul. Żukowicka 1, 67-200 Głogów	Processes of the main process line: production of electrolytic copper in the form of cathodes.
6.	Oddział Huta Miedzi „Legnica” ul. Złotoryjska 194, 59-220 Legnica	Production of copper cathodes, granulated copper.
7.	Oddział Huta Miedzi „Cedynia” w Orsku 59-305 Rudna	<ol style="list-style-type: none">1. The copper wire rod production through the "Contirod" continuous melting process, casting and rolling technology.2. The oxygen-free and low alloy copper wire rod production through the "Upcast" continuous melting and casting technology.3. Production of Cu ETP and Cu OFE grains.
8.	Oddział Zakłady Wzbogacania Rud ul. Kopalniana 1, 59-101 Polkowice	The production of copper concentrates by enriching the mining output supplied by the Mine.



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9.	Oddział Zakład Hydrotechniczny ul. Polkowicka 52, 59-305 Rudna	Running the Mining Waste Storage Facility "Żelazny Most": <ul style="list-style-type: none">- storage and management of copper ore flotation waste from KGHM Polska Miedź S.A plants,- supply of process water to the Ore Enrichment Plant,- management of mineralized waters from dewatering the mines of KGHM Polska Miedź S.A. in the technological cycle of the Mining Waste Storage Facility "Żelazny Most".
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Assessment Department

Adam Goreń