

CERTIFICATE

Management system as per
PN-EN ISO 14001:2015

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

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

with the locations / sites according to the annex



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

Supervision, planning, coordination and control of prospecting, identification and extraction of non-ferrous metals and by-products. Mining of other non-ferrous metal ores and salt mining.

Certificate Registration No. **AC090 104/2038/5100/2021**
Audit Report No. PL5100/2023

Valid from **28-12-2023**
Valid until **27-12-2026**

A handwritten signature in blue ink, appearing to read 'G. Mieszczyński'.

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.

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

TÜV NORD Polska Sp. z o.o.

ul. Mickiewicza 29

40-085 Katowice

www.tuv-nord.pl



AC 090

ANNEX

to Certificate Registration No.: **AC090 126/2038/5100/2021**

issued on 28-12-2023

to Certificate Registration No.: **AC090 104/2038/5100/2021**

issued on 28-12-2023

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



Certificate Registration No.

Location

Scope

AC090 126/2038/5100/2021-000
AC090 104/2038/5100/2021-000

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

Supervision, planning, coordination and control of prospecting, identification and extraction of non-ferrous metals and by-products. Mining of other non-ferrous metal ores and salt mining. Organisation and execution of underwater works. IT service management for the maintenance of IT infrastructure.

AC090 126/2038/5100/2021-001

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

IT service management for the maintenance of IT infrastructure.

AC090 126/2038/5100/2021-002
AC090 104/2038/5100/2021-001

KGHM POLSKA MIEDŹ S.A.
Oddział Zakłady Górnicze „Lubin”
ul. M. Skłodowskiej-Curie 188, PL / 59-301 Lubin

Mining of other non-ferrous metal ores.

AC090 126/2038/5100/2021-003
AC090 104/2038/5100/2021-002

KGHM POLSKA MIEDŹ S.A.
Oddział Zakłady Górnicze „Rudna”
ul. Henryka Dąbrowskiego 50, PL / 59-100 Polkowice

Mining of other non-ferrous metal ores.

AC090 126/2038/5100/2021-004
AC090 104/2038/5100/2021-003

KGHM POLSKA MIEDŹ S.A.
Oddział Zakłady Górnicze „Polkowice-Sieroszowice”
Kaźmierzów 100, PL / 59-101 Polkowice

Mining of other non-ferrous metal ores and salt mining.

AC090 126/2038/5100/2021-005

KGHM POLSKA MIEDŹ S.A.
O/Jednostka Ratownictwa Górniczo-Hutniczego
ul. Szybowa 1, PL / 59-101 Sobin

Organisation and execution of underwater works.

End of the List

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

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Katowice, 28-12-2023

TÜV NORD Polska Sp. z o.o.

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40-085 Katowice

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