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POLISH CENTRE FOR
TESTING AND CERTIFICATION

CERTIFICATE

No. JBS - 263/2/2026

This is to certify that:

KGHM Polska Miedź S.A.
Oddział Zakłady Wzbogacania Rud
ul. Kopalniana 1, 59-101 Polkowice, Poland

(certified locations listed in Annex to the certificate)

is in conformance with

PN-EN ISO 9001:2015-10, PN-EN ISO 45001:2024-02 and PN-EN ISO 14001:2015-09

in the following scope of activities:

production of copper concentrate by enriching of the mining output supplied by the Mine

The audit carried out by the Polish Centre of Testing and Certification has afforded evidence of the above.

This Certificate shall remain valid provided
that above standards are respected by the Organization.

This certificate is valid:

from 25.04.2026 to 24.04.2029

MEMBER OF IQNET

PCA Polskie Centrum Akredytacji – Certyfikacja Systemów Zarządzania
AC 019

Member of Multilateral Recognition Arrangement IAF

Aleksandra Kostmena
President

Issued under the Contract No. 4317/JBS/2026
Date of certification decision: 07.04.2026
Certificate bears a qualified signature.
Warsaw, 07.04.2026

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POLISH CENTRE FOR
TESTING AND CERTIFICATION

ANNEX TO THE CERTIFICATE

VALID ONLY IN CONNECTION WITH THE CERTIFICATE

No. JBS - 263/2/2026

This is to certify that the following Locations:

- **KGHM Polska Miedź S.A. Oddział Zakłady Wzbogacania Rud**
  ul. Kopalniana 1, 59-101 Polkowice, Poland
  (Head Office – administration)

- **Rejon ZWR Polkowice**
  ul. Kopalniana 1, 59-101 Polkowice, Poland
  (production facility)

- **Rejon ZWR Lubin**
  ul. M. Skłodowskiej-Curie 188, 59-301 Lubin, Poland
  (production facility)

- **Rejon ZWR Rudna**
  ul. H. Dąbrowskiego 50, 59-101 Polkowice, Poland
  (production facility)

w następującym zakresie:

production of copper concentrate by enriching of the mining output supplied by the Mine

meet the requirements of the standards listed on the certificate.

MEMBER OF IQNET

PCA Polskie Centrum Akredytacji – Certyfikacja Systemów Zarządzania
AC 019

Member of Multilateral Recognition Arrangement IAF

Aleksandra Kostnerva
President

Issued under the Contract No. 4317/JBS/2026
Date of certification decision: 07.04.2026
Certificate bears a qualified signature.
Warsaw, 07.04.2026

Polish Centre for Testing and Certification 469 Puławska Street, 02-844 Warsaw phone: +48 22 46 45 200, pcbc@pcbc.gov.pl

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