

Certificate

PCBC has issued an IQNET recognized certificate that the organization:

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

(certified locations listed in the Annex to the certificate)

has implemented and maintains an

Integrated Management System

for the following scope:

**production of copper concentrate
through enrichment of ore
supplied by the Mining Plants**

which fulfils the requirements of the following standards:

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

Issued on: **19.03.2026**

Expires on: **24.04.2026**

Registration Number: PL - JBS - 263/1/2026



Alex Stoichitoiu
President of IQNET



This attestation is directly linked to the IQNET Member's original certificate and shall not be used as a stand-alone document.

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QAS International Malaysia **SQS** Switzerland **SRAC** Romania **TSE** Türkiye **YUQS** Serbia

Annex 1 to IQNET Certificate Number:

JBS - 263/1/2026

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

List of additional locations:

- **Administration**
ul. Kopalniana 1, 59-101 Polkowice, Poland
- **Area Polkowice**
ul. Kopalniana 1, 59-101 Polkowice, Poland
- **Area Lubin**
ul. M. Skłodowskiej-Curie 188, 59-301 Lubin, Poland
- **Area Rudna**
ul. H. Dąbrowskiego 50, 59-101 Polkowice, Poland

for the following scope:

production of copper concentrate through enrichment of ore supplied by the Mining Plants



Alex Stoichitoiu
President of IQNET



This annex is only valid in connection with the original certificate number mentioned above.

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QAS International Malaysia **SQS** Switzerland **SRAC** Romania **TSE** Türkiye **YUQS** Serbia

* The list of IQNET Members is valid at the time of issue of this certificate. Updated information is available under www.iqnet-certification.com