

Certificate PL16/0465



The management system of

Polska Wytwórnia Papierów Wartościowych S.A.

ul. Sanguski 1, 00-222 Warszawa, PL

has been assessed and certified as meeting the requirements of
ISO/IEC 27001:2013

For the following activities

The service of issuing qualified and non-qualified certificates.

The personalization process of payment cards, ID cards, other plastic cards and other printed matter. The process of preparing and producing banknotes and protected prints (excise tax, visa, postage stamps, USC documents, university certificates, and other documents and protected documents). The personalization process of driving license cards, vehicle registration cards, driver qualification cards and other documents. Process of preparation and production of identification documents (personal IDs, passports, residence cards), digital tachograph cards, other valuable papers and plastic cards.

In accordance with the Statement of Applicability ver. 8

This certificate is valid from 14 February 2023 until 19 March 2025 and remains valid subject to satisfactory surveillance audits.

Issue 6. Certified since 21 October 2016

Certified activities performed by additional sites are listed on subsequent pages.

Organization certified since 27 December 2013 and first certified by SGS on 21 October 2016.

Jonathan M. Hall

Authorised by
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Global Head - Certification Services

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P.L.

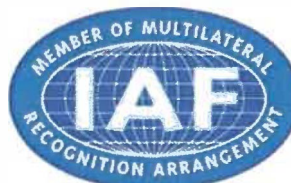
Certificate PL16/0465, continued

Polska Wytwórnia Papierów Wartościowych S.A.



ISO/IEC 27001:2013

Issue 6
Sites
<p>Polska Wytwórnia Papierów Wartościowych S.A. ul. Sanguszkі 1, 00-222 Warszawa, PL</p> <p>The personalization process of payment cards, ID cards, other plastic cards and other printed matter. The process of preparing and producing banknotes and protected prints (excise tax, visa, postage stamps, USC documents, university certificates, other documents and protected documents).</p> <p>In accordance with the Statement of Applicability ver. 8</p>
<p>Polska Wytwórnia Papierów Wartościowych S.A. Al. Niepodległości 146, 02-554 Warszawa, PL</p> <p>The personalization process of driving license cards, driver qualification cards and other documents.</p> <p>In accordance with the Statement of Applicability ver. 8</p>
<p>Polska Wytwórnia Papierów Wartościowych S.A. ul. Karczukowska 30, 02-871 Warszawa, PL</p> <p>Process of preparation and production of identification documents (personal IDs, passports, residence cards), digital tachograph cards, other valuable papers and plastic cards.</p> <p>In accordance with the Statement of Applicability ver. 8</p>



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Certificate PL16/0465, continued

Polska Wytwórnia Papierów Wartościowych S.A.

ISO/IEC 27001:2013

Polska Wytwórnia Papierów Wartościowych S.A.
ul. Rodziny Hiszpańskich 6, 02-672 Warszawa, PL

The service of issuing qualified and non-qualified certificates

In accordance with the Statement of Applicability ver. 8



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Deputy Sales Director

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