

# CERTIFICATE

Management system as per  
**PN-ISO 45001:2018**

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, salt mining.  
IT service management for the maintenance of IT infrastructure.**

Certificate Registration No. **AC090 126/2038/5100/2021**  
Audit Report No. PL5100/2020

Valid from **07-01-2021**  
Valid until **06-01-2024**



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

Katowice, 07-01-2021

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.

TÜV NORD Polska Sp. z o.o.

ul. Mickiewicza 29

40-085 Katowice

[www.tuv-nord.pl](http://www.tuv-nord.pl)



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# ANNEX

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

**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	KGHM POLSKA MIEDŹ S.A. Centrala 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.
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	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	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	KGHM POLSKA MIEDŹ S.A. Oddział Zakłady Górnicze „Polkowice-Sierszowice” Kaźmierzów 100, PL / 59-101 Polkowice	Mining of other non-ferrous metal ores and salt mining.
End of the List		



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

Katowice, 07-01-2021

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