



MANAGEMENT SYSTEM CERTIFICATE

Certificate no.:
214779-2017-AIS-POL-UKAS

Initial certification date:
05 June 2014

Valid:
03 March 2023 – 31 October 2025

This is to certify that the management system of
T-Mobile Polska S.A.
ul. Marynarska 12, 02-674 Warszawa, Poland
and the sites as mentioned in the appendix accompanying this certificate

has been found to conform to the Information Security Management System standard:
ISO/IEC 27001:2013 and PN-EN ISO/IEC 27001:2017
PN-EN ISO/IEC 27001:2017 is technically identical to ISO/IEC 27001:2013

This certificate is valid for the following scope:

Provision of telecommunication services. Operation and maintenance of Data Processing Centers. Control of planning, development and maintenance of mobile telephony network. Product management and development, marketing and sale through own network, all in accordance with the Statement of Applicability rev. 11, as of 09.01.2023.

Place and date:
London, 23 February 2023

For the issuing office:
DNV - Business Assurance
4th Floor, Vivo Building, 30 Stamford Street,
London, SE1 9LQ, United Kingdom



Erië Koek
Management Representative

Lack of fulfilment of conditions as set out in the Certification Agreement may render this Certificate invalid.

ACCREDITED UNIT: DNV Business Assurance UK Limited, 4th Floor, Vivo Building, 30 Stamford Street, London, SE1 9LQ, United Kingdom - TEL:+44(0) 203 816 4000.
www.dnv.co.uk