

CERTIFICATE

GCS Quality Sp. z o.o. hereby confirms that:



**MINT OF
POLAND**

SINCE 1766

Mennica Polska S.A.

ul. Ciasna 6

00-232 Warszawa

Has implemented and uses the Management System in accordance with the standard mentioned below:

EN ISO/IEC 27001:2017

Including locations and applicable scope mentioned in the Appendix

Locations:

ul. Ciasna 6 ♦ 00-232 Warszawa

ul. Annopol 3 ♦ 03-236 Warszawa

ul. Armii Krajowej 19 ♦ 30-150 Kraków

Urbancard Customer Service Office: ul. Raławicka 2-4 ♦ 53-146 Wrocław

Urbancard Customer Service Office: ul. Ładna 1c ♦ 50-353 Wrocław

Urbancard Customer Service Office: ul. Grabiszyńska 9 ♦ 53-501 Wrocław

Customer Service Center of the Warsaw City Card: Metro Świętokrzyska paw. 1000E, 00-108 Warszawa

Declaration of use: edition 1 of 08-2019

Certificate No.: 23/10252/20/A

Certificate valid from 02-04-2021 to 30-03-2023

Realese date: 02-04-2021

The certificate replaces the certificate No. 23/10252/20 of 31-03-2020

Artur Zalewski
President of GCS Quality Sp. z o.o.



AC 181



This certification was conducted and is subject to regular surveillance in accordance with the GCS Quality procedure.

CERTIFICATE



Appendix No. 1

Locations:	Applicable scope:
ul. Ciasna 6 ♦ 00-232 Warszawa ul. Annopol 3 ♦ 03-236 Warszawa	Design, production, storage of circulation and numismatic coins, monetary products, investment bars, engraving and medal-making products.
ul. Ciasna 6 ♦ 00-232 Warszawa ul. Annopol 3 ♦ 03-236 Warszawa ul. Armii Krajowej 19 ♦ 30-150 Kraków	Designing, implementing, maintaining and developing electronic payment systems for public transport.
Urbancard Customer Service Office: ul. Raławicka 2-4 ♦ 53-146 Wrocław ul. Ładna 1c ♦ 50-353 Wrocław ul. Grabiszyńska 9 ♦ 53-501 Wrocław Customer Service Center of the Warsaw City Card: Metro Świętokrzyska paw. 1000E, 00-108 Warszawa	Customer service in electronic payment systems for public transport.

Certificate No.: 23/10252/20/A

Certificate valid from 02-04-2021 to 30-03-2023

Release date: 02-04-2021

The certificate replaces the certificate No. 23/10252/20 of 31-03-2020

Artur Zalewski
President of GCS Quality Sp. z o.o



AC 181



This certification was conducted and is subject to regular surveillance in accordance with the GCS Quality procedure.