

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. Raclawicka 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 2 of 30-06-2022

Certificate No.: 23/10476/23

Certificate valid from 29-03-2023 to 31-10-2025

Release date: 29-03-2023

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.

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Appendix No. 1

Locations:	Applicable scope:
ul. Ciasna 6 ♦ 00-232 Warszawa	Design, production, storage of circulation and numismatic coins, monetary products, investment bars, engraving and medal-making products. Designing, implementing, maintaining and developing electronic payment systems for public transport.
ul. Annapol 3 ♦ 03-236 Warszawa	Design, production, storage of circulation and numismatic coins, monetary products, investment bars, engraving, medal-making products and Semi-manufactured products of noble metals used for production of numismatic coins, monetary products and investment bars. Designing, implementing, maintaining and developing electronic payment systems for public transport.
ul. Armii Krajowej 19 ♦ 30-150 Kraków	Designing, implementing, maintaining and developing electronic payment systems for public transport.
Urbancard Customer Service Office: ul. Raclawicka 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.

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