

# CERTIFICATE

Management system as per  
**PN-EN ISO 14001:2015**

In accordance with TÜV NORD Polska Sp. z o.o. procedures, it is hereby certified that

**KGHM POLSKA MIEDŹ S.A.**  
**Oddział Zakłady Górnicze „Polkowice-Sieroszowice”**  
**Kaźmierzów 100, PL / 59-101 Polkowice**



applies a management system in line with the above standard for the following scope

**Mining of other non-ferrous metal ores and salt mining.**

as part of the certification of the management system of the entire organization.

Numer rejestracyjny certyfikatu: **AC090 104/2038/5100/2021-003**  
Audit Report No. PL5100/2023

Valid from **28-12-2023**  
Valid until **27-12-2026**



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

Katowice, 28-12-2023

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. The validity of this certificate depends on the validity of the main certificate, within certification of Multi-Site Organization, with Central Function:

KGHM POLSKA MIEDŹ S.A. ul. M. Skłodowskiej-Curie 48, PL / 59-301 Lubin

Visit [www.listareferencyjna.tuv-nord.pl](http://www.listareferencyjna.tuv-nord.pl) to validate certificate authenticity.

TÜV NORD Polska Sp. z o.o.

ul. Mickiewicza 29

40-085 Katowice

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



AC 090