

Certificate

PCBC has issued an IQNET recognized certificate that the organization:

KGHM ZANAM S.A.

ul. Kopalniana 7, 59-101 Polkowice, Poland

(certified locations listed in the Annex to the certificate)

has implemented and maintains an

Integrated Management System

for the following scope:

- design and production of: self-propelled mining machines, conveyor belts, building machines, devices and constructions; carbon and alloy steel castings, grey and ductile cast iron castings;
- production and regeneration of cage suspensions pit shafts, mechanical machining; production of automatics and electrical devices;
- service, maintenance, overhauls and investments on facilities, installations and devices;
- mining and blasting services, assemblies, freight transport and forwarding services

which fulfils the requirements of the following standards:

**PN-EN ISO 9001:2015-10, PN-EN ISO 45001:2024-02
and PN-EN ISO 14001:2015-09**

Issued on: 04.03.2025

Expires on: 03.03.2028

Registration Number: PL - JBS - 193/8/2025



Alex Stoichitoiu
President of IQNET



This attestation is directly linked to the IQNET Member's original certificate and shall not be used as a stand-alone document.

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* The list of IQNET Members is valid at the time of issue of this certificate. Updated information is available under www.iqnet-certification.com

Annex 1 to IQNET Certificate Number:

JBS - 193/8/2025

KGHM ZANAM S.A.

ul. Kopalniana 7, 59-101 Polkowice, Poland

List of additional locations:

- **KGHM ZANAM S.A.**
ul. Kopalniana 7, 59-101 Polkowice, Poland
for the following scope:
 - design and production of: self-propelled mining machines, building machines; mechanical machining; production of automatics and electrical devices;
 - service, maintenance, overhauls and investments on facilities, installations and devices;
 - mining and blasting services, assemblies, freight transport and forwarding services
- **KGHM ZANAM S.A.**
ul. Złotoryjska 178-184, 59-220 Legnica, Poland
for the following scope:
 - design and production of: self-propelled mining machines, conveyor belts, building machines, devices and constructions; carbon and alloy steel castings, grey and ductile cast iron castings;
 - production and regeneration of cage suspensions pit shafts, mechanical machining



Alex Stoichitoiu
President of IQNET



This annex is only valid in connection with the original certificate number mentioned above.

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