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POLISH CENTRE FOR
TESTING AND CERTIFICATION

CERTIFICATE

No. JBS - 193/8/2025

This is to certify that:

KGHM ZANAM S.A.

ul. Kopalniana 7, 59-101 Polkowice

(certified locations listed in Annex to the certificate)

is in conformance with

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

in the following scope of activities:

- **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**

The audit carried out by the Polish Centre of Testing and Certification has affored evidence of the above.

This Certificate shall remain valid provided
that above standards are respected by the Organization.

This certificate is valid:

from 04.03.2025 to 03.03.2028

MEMBER OF IQNET

PCA Polskie Centrum Akredytacji – Certyfikacja Systemów Zarządzania
AC 019

Member of Multilateral Recognition Arrangement IAF

President

Issued under the Contract No. 0080/JBS/11/2024
Date of certification decision: 28.01.2025
Certificate bears a qualified signature.
Warsaw, 29.01.2025

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POLISH CENTRE FOR
TESTING AND CERTIFICATION

ANNEX TO THE CERTIFICATE

VALID ONLY IN CONNECTION WITH THE CERTIFICATE

No. JBS - 193/8/2025

This is to certify that the following Locations:

- **KGHM ZANAM S.A.**
  ul. Kopalniana 7, 59-101 Polkowice

  in the following scope of activities:

  - **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

  in the following scope of activities:

  - **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**

meet the requirements of the standards listed on the certificate.

MEMBER OF

IQNET

PCA Polskie Centrum Akredytacji
Certyfikacja Systemów Zarządzania
AC 019

Member of Multilateral Recognition Arrangement IAF

Aleksandra Kostmerska
President

Issued under the Contract No. 0080/JBS/11/2024
Date of certification decision: 28.01.2025
Certificate bears a qualified signature.
Warsaw, 29.01.2025

Polish Centre for Testing and Certification 469 Puławska Street, 02-844 Warsaw phone: +48 22 45 46 200, pcbc@pcbc.gov.pl