





Certificate of Registration

INFORMATION SECURITY MANAGEMENT SYSTEM - ISO/IEC 27001:2022

This is to certify that: Gas Storage Poland Sp. z o.o.

Head Office ul. Wschowska 8 01-239 Warszawa Registered address ul. Rumska 28 81-198 Debogorze

Poland

Holds Certificate No: IS 809226

and operates an Information Security Management System which complies with the requirements of ISO/IEC 27001:2022 for the following scope:

Design, construction and operation of cavernous underground gas storage facilities and gas fuel storage services. According to Statement of Applicability dated 24.04.2024, version 1.0.

For and on behalf of BSI:

David Fardel, Country Manager, Assurance - Continental Europe

Original Registration Date: 2021-06-16 Effective Date: 2024-06-16 Latest Revision Date: 2024-06-07 Expiry Date: 2027-06-15

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Certificate No: IS 809226

Location	Registered Activities
Gas Storage Poland Sp. z o.o. ul. Wschowska 8 Warszawa 01-239 Poland	Design, construction and operation of cavernous underground gas storage facilities and gas fuel storage services.
Gas Storage Poland Sp. z o.o. KPMG Kosakowo ul. Rumska 28 Debogorze 81-198 Poland	Design, construction and operation of cavernous underground gas storage facilities and gas fuel storage services.
Gas Storage Poland Sp. z o.o. KPMG Mogilno Paledzie Dolne Mogilno 88-300 Poland	Design, construction and operation of cavernous underground gas storage facilities and gas fuel storage services.

Original Registration Date: 2021-06-16 Effective Date: 2024-06-16 Latest Revision Date: 2024-06-07 Expiry Date: 2027-06-15

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