





Certificate of Registration

BUSINESS CONTINUITY MANAGEMENT SYSTEM - ISO 22301:2019

This is to certify that: Operator Gazociagow Przesylowych

GAZ-SYSTEM S.A. ul. Mszczonowska 4

Warszawa 02-337 Poland

Holds Certificate No: BCMS 635966

and operates a Business Continuity Management System which complies with the requirements of ISO 22301:2019 for the following scope:

Supervision of services for customers including:

- Issuance of the conditions of connection,
- · Execution of connection and transfer contracts,
- · Settlements in respect of delivered services,
- Maintenance, utilization, protection, monitoring and development of infrastructure,
- Maintenance, modification, development and provision of services of the GSA Auction Platform,
- LNG unloading,
- Process Storage of LNG,
- LNG regasification,
- · LNG Trucks Loading.

For and on behalf of BSI:

Andrew Launn, EMEA Systems Certification Director

Original Registration Date: 2015-10-20

Latest Revision Date: 2021-10-12

Effective Date: 2021-10-20 Expiry Date: 2024-10-19

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Certificate No: BCMS 635966

Location	Registered Activities
Operator Gazociagow Przesylowych GAZ-SYSTEM S.A. ul. Mszczonowska 4 Warszawa 02-337 Poland	Supervision of services for customers including: Issuance of the conditions of connection, Execution of connection and transfer contracts, Settlements in respect of delivered services, Maintenance, utilization, protection, monitoring and development of infrastructure, Maintenance, modification, development and provision of services of the GSA Auction Platform, LNG unloading, Process Storage of LNG, LNG regasification, LNG Trucks Loading.
Operator Gazociagow Przesylowych GAZ-SYSTEM S.A. Oddzial Gdansk ul. Walowa 47 Gdansk 80-858 Poland	Supervision of services for customers including: - issuance of the conditions of connection and transfer, - execution of connection contracts, - settlements in respect of delivered services, - maintenance, utilization, protection, monitoring and development of infrastructure.
Operator Gazociagow Przesylowych GAZ-SYSTEM S.A. Oddzial Poznan ul. Grobla 15 Poznan 61-859 Poland	Supervision of services for customers including: - issuance of the conditions of connection and transfer, - execution of connection contracts, - settlements in respect of delivered services, - maintenance, utilization, protection, monitoring and development of infrastructure.
Operator Gazociagow Przesylowych GAZ-SYSTEM S.A. Oddzial Rembelszczyzna ul. Jana Kazimierza 578 Nieporet 05-126 Poland	Supervision of services for customers including: - issuance of the conditions of connection and transfer, - execution of connection contracts, - settlements in respect of delivered services, - maintenance, utilization, protection, monitoring and development of infrastructure.
Operator Gazociagow Przesylowych GAZ-SYSTEM S.A. Oddzial Swierklany ul. Wodzislawska 54 Swierklany 44-266 Poland	Supervision of services for customers including: - issuance of the conditions of connection and transfer, - execution of connection contracts, - settlements in respect of delivered services, - maintenance, utilization, protection, monitoring and development of infrastructure, - maintenance, modification, development and provision of services of the GSA Auction Platform.

Original Registration Date: 2015-10-20 Effective Date: 2021-10-20 Latest Revision Date: 2021-10-12 Expiry Date: 2024-10-19

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Information and Contact: BSI, Kitemark Court, Davy Avenue, Knowlhill, Milton Keynes MK5 8PP. Tel: + 44 345 080 9000

Certificate No: **BCMS 635966**

72-602

Poland

Location	Registered Activities
Operator Gazociagow Przesylowych GAZ-SYSTEM S.A. Oddzial Tarnow Pogorska Wola 450 Pogorska Wola 33-152 Poland	Supervision of services for customers including: - issuance of the conditions of connection and transfer, - execution of connection contracts, - settlements in respect of delivered services, - maintenance, utilization, protection, monitoring and development of infrastructure, - maintenance, modification, development and provision of services of the GSA Auction Platform.
Operator Gazociagow Przesylowych GAZ-SYSTEM S.A. Oddzial Wroclaw ul. Gazowa 3 Wroclaw 50-513 Poland	Supervision of services for customers including: - issuance of the conditions of connection and transfer, - execution of connection contracts, - settlements in respect of delivered services, - maintenance, utilization, protection, monitoring and development of infrastructure, - maintenance, modification, development and provision of services of the GSA Auction Platform.
Operator Gazociagów Przesyłowych GAZ-SYSTEM S.A. Ku Morzu Swinoujscie 72-602	Supervision of services for customers including: - maintenance, utilization, protection, monitoring and development of infrastructure, - LNG unloading, - process storage of LNG,

- LNG regasification,

- LNG Trucks Loading.

Original Registration Date: 2015-10-20 Effective Date: 2021-10-20 Latest Revision Date: 2021-10-12 Expiry Date: 2024-10-19

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