





## 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:

Business Continuity Management System for:

- transporting gaseous fuels through the transmission networks,
- issuing connection conditions,
- conclusion of connection, transmission and regasification contracts,
- settlements in respect of servicesprovided,
- infrastructure maintenance, utilisation, protection and security, monitoring and development,
- maintenance, modification, development and provision of services on the GSA Platform,
- LNG unloading, in-process storage, regasification and loading onto tank trucks.

For and on behalf of BSI:

Denelise L'Ecluse, Managing Director Assurance - Continental

Europe

Original Registration Date: 2015-10-20 Latest Revision Date: 2024-09-11 Effective Date: 2024-10-20 Expiry Date: 2027-10-19

Page: 1 of 3



...making excellence a habit.™

This certificate was issued electronically and remains the property of BSI and is bound by the conditions of contract. An electronic certificate can be authenticated <u>online</u>. Printed copies can be validated at www.bsigroup.com/ClientDirectory

Certificate No: BCMS 635966

Location	Registered Activities
Operator Gazociagow Przesylowych GAZ-SYSTEM S.A. ul. Mszczonowska 4 Warszawa 02-337 Poland	<ul> <li>transporting gaseous fuels through the transmission networks,</li> <li>issuing connection conditions,</li> <li>conclusion of connection, transmission and regasification contracts,</li> <li>settlements in respect of services provided,</li> <li>infrastructure maintenance, utilisation, protection and security, monitoring and development,</li> <li>maintenance, modification, development and provision of services on the GSA Platform.</li> </ul>
Operator Gazociagow Przesylowych GAZ-SYSTEM S.A. Oddzial Gdansk ul. Walowa 47 Gdansk 80-858 Poland	<ul> <li>transporting gaseous fuels through the transmission networks,</li> <li>issuing connection conditions,</li> <li>conclusion of connection, transmission and regasification contracts,</li> <li>settlements in respect of services provided,</li> <li>infrastructure maintenance, utilisation, protection and security, monitoring and development.</li> </ul>
Operator Gazociagow Przesylowych GAZ-SYSTEM S.A. Oddzial Poznan ul. Grobla 15 Poznan 61-859 Poland	<ul> <li>transporting gaseous fuels through the transmission networks,</li> <li>issuing connection conditions,</li> <li>conclusion of connection, transmission and regasification contracts,</li> <li>settlements in respect of services provided,</li> <li>infrastructure maintenance, utilisation, protection and security, monitoring and development.</li> </ul>
Operator Gazociagow Przesylowych GAZ-SYSTEM S.A. Oddzial Rembelszczyzna ul. Jana Kazimierza 578 Nieporet 05-126 Poland	<ul> <li>transporting gaseous fuels through the transmission networks,</li> <li>issuing connection conditions,</li> <li>conclusion of connection, transmission and regasification contracts,</li> <li>settlements in respect of services provided,</li> <li>infrastructure maintenance, utilisation, protection and security, monitoring and development.</li> </ul>

Original Registration Date: 2015-10-20 Effective Date: 2024-10-20 Latest Revision Date: 2024-09-11 Expiry Date: 2027-10-19

Page: 2 of 3

This certificate was issued electronically and remains the property of BSI and is bound by the conditions of contract. An electronic certificate can be authenticated <u>online</u>. Printed copies can be validated at www.bsigroup.com/ClientDirectory

Certificate No: BCMS 635966

Location	Registered Activities
Operator Gazociagow Przesylowych GAZ-SYSTEM S.A. Oddzial Swierklany ul. Wodzislawska 54 Swierklany 44-266 Poland	<ul> <li>transporting gaseous fuels through the transmission networks,</li> <li>issuing connection conditions,</li> <li>conclusion of connection, transmission and regasification contracts,</li> <li>settlements in respect of services provided,</li> <li>infrastructure maintenance, utilisation, protection and security, monitoring and development.</li> </ul>
Operator Gazociagow Przesylowych GAZ-SYSTEM S.A. Oddzial Tarnow Pogorska Wola 450 Pogorska Wola 33-152 Poland	<ul> <li>transporting gaseous fuels through the transmission networks,</li> <li>issuing connection conditions,</li> <li>conclusion of connection, transmission and regasification contracts,</li> <li>settlements in respect of services provided,</li> <li>infrastructure maintenance, utilisation, protection and security, monitoring and development.</li> </ul>
Operator Gazociagow Przesylowych GAZ-SYSTEM S.A. Oddzial Wroclaw ul. Gazowa 3 Wroclaw 50-513 Poland	<ul> <li>transporting gaseous fuels through the transmission networks,</li> <li>issuing connection conditions,</li> <li>conclusion of connection, transmission and regasification contracts,</li> <li>settlements in respect of services provided,</li> <li>infrastructure maintenance, utilisation, protection and security, monitoring and development.</li> </ul>
Operator Gazociagów Przesyłowych GAZ-SYSTEM S.A. Ku Morzu Swinoujscie 72-602 Poland	<ul> <li>infrastructure maintenance, utilisation, protection and security, monitoring and development,</li> <li>LNG unloading, in-process storage, regasification and loading onto tank trucks.</li> </ul>

Original Registration Date: 2015-10-20 Effective Date: 2024-10-20 Latest Revision Date: 2024-09-11 Expiry Date: 2027-10-19

Page: 3 of 3

This certificate was issued electronically and remains the property of BSI and is bound by the conditions of contract. An electronic certificate can be authenticated <a href="mailto:online">online</a>. Printed copies can be validated at www.bsigroup.com/ClientDirectory