

Certificate of Registration

INFORMATION SECURITY MANAGEMENT SYSTEM - ISO/IEC 27001:2022

This is to certify that:

Operator Gazociagow Przesylowych
GAZ-SYSTEM S.A.
ul. Mszczonowska 4
Warszawa
02-337
Poland

Holds Certificate No:

IS 815210

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

Information security in the processes of managing the unloading, storage and regasification of LNG and the transmission of natural gas on the territory of the Republic of Poland, including the entry and exit points from the territory of the Republic of Poland and the provision of services using the GSA Auction Platform, including management, maintenance and its development, in accordance with Deklaracją Stosowania Zabezpieczeń iss. 5, ver. 1 dated 20.08.2024.

For and on behalf of BSI:

David Fardel, Country Manager, Assurance - Continental Europe

Original Registration Date: 2021-09-22

Effective Date: 2024-10-28

Latest Revision Date: 2024-09-27

Expiry Date: 2027-10-27



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Certificate No: **IS 815210**

Location	Registered Activities
Operator Gazociagow Przesylowych GAZ-SYSTEM S.A. ul. Mszczonowska 4 Warszawa 02-337 Poland	Information security in the processes of managing the unloading, storage and regasification of LNG and the transmission of natural GAS on the territory of the Republic of Poland, including the entry and exit points from the territory of the Republic of Poland and the provision of services using the GSA Auction Platform, including management, maintenance and its development.
Operator Gazociagow Przesylowych GAZ-SYSTEM S.A. Oddzial Gdansk ul. Walowa 47 Gdansk 80-858 Poland	Information security in the processes of managing the transmission of natural GAS on the territory of the Republic of Poland, including the entry and exit points from the territory of the Republic of Poland.
Operator Gazociagow Przesylowych GAZ-SYSTEM S.A. Oddzial Poznan ul. Grobla 15 Poznan 61-859 Poland	Information security in the processes of managing the transmission of natural GAS on the territory of the Republic of Poland, including the entry and exit points from the territory of the Republic of Poland.
Operator Gazociagow Przesylowych GAZ-SYSTEM S.A. Oddzial Rembelszczynska ul. Jana Kazimierza 578 Nieporet 05-126 Poland	Information security in the processes of managing the transmission of natural GAS on the territory of the Republic of Poland, including the entry and exit points from the territory of the Republic of Poland.
Operator Gazociagow Przesylowych GAZ-SYSTEM S.A. Oddzial Swierklany ul. Wodzislawska 54 Swierklany 44-266 Poland	Information security in the processes of managing the transmission of natural GAS on the territory of the Republic of Poland, including the entry and exit points from the territory of the Republic of Poland.

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Information and contacts: BSI Group Italia srl, via Gaetano De Castilia 23, Milano, Italy, phone: +39 02 4441 8150
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Certificate No: **IS 815210**

Location	Registered Activities
Operator Gazociagow Przesylowych GAZ-SYSTEM S.A. Oddzial Tarnow Pogorska Wola 450 Pogorska Wola 33-152 Poland	Information security in the processes of managing the transmission of natural GAS on the territory of the Republic of Poland, including the entry and exit points from the territory of the Republic of Poland.
Operator Gazociagow Przesylowych GAZ-SYSTEM S.A. Oddzial Wroclaw ul. Gazowa 3 Wroclaw 50-513 Poland	Information security in the processes of managing the transmission of natural GAS on the territory of the Republic of Poland, including the entry and exit points from the territory of the Republic of Poland.
Operator Gazociagów Przesyłowych GAZ-SYSTEM S.A. Ku Morzu Swinoujscie 72-602 Poland	Information security in the processes of managing the transmission of natural GAS on the territory of the Republic of Poland, including the entry and exit points from the territory of the Republic of Poland.

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