

MANAGEMENT SYSTEM CERTIFICATE

Certificate No:
10000364576-MSC-UKAS-POL

Initial certification date:
08 July 2020

Valid:
08 July 2020 – 08 July 2023

This is to certify that the management system of

Grupa Azoty S.A.

Departament Korporacyjny Bezpieczeństwa ICT
ul. Chłodna 51, 00-867 Warszawa, Poland

Registration address: ul. Kwiatkowskiego 8, 33-101 Tarnów, Poland

has been found to conform to the Information Security Management System standard:
ISO/IEC 27001:2013

This certificate is valid for the following scope:

Ensuring information security of companies belonging to the Grupa Azoty Group: analysis of malicious software, assessment of information assets vulnerability, responding to submitted security incidents, and building information security awareness of the employees. All in accordance with the Statement of Applicability version 001, dated 07.02.2020.

Place and date:
London, 08 July 2020



For the issuing office:
DNV GL - Business Assurance
4th Floor, Vivo Building, 30 Stamford
Street, London, SE1 9LQ, United Kingdom

Eerie Koek
Management Representative