DNV

MANAGEMENT SYSTEM CERTIFICATE

Certificate no.:	Initial certification date:	Valid:
214779-2017-AIS-POL-UKAS	05 June 2014	03 March 2024 – 02 March 2027

This is to certify that the management system of

T-Mobile Polska S.A.

ul. Marynarska 12, 02-674 Warszawa, Poland

and the sites as mentioned in the appendix accompanying this certificate

has been found to conform to the Information Security Management System standard:

ISO/IEC 27001:2022

This certificate is valid for the following scope:

Providing telecommunications, ICT and cybersecurity services, as well as processing information in electronic form using digital techniques and all electronic communication tools.
Development, operation and maintenance of Data Processing Centers.
Provision of services:
•   data processing in private, public and hybrid cloud solutions,
•   collocation,
•   dedicated servers,
•   data backups,
•   cybersecurity in the process of information processing, including personal data in cloud computing.
Supervision of the planning, construction and maintenance of the mobile network. Product management and development, marketing and sale through own network. All in accordance with the Statement of Applicability rev. 12, as of 20.12.2023 and using the applicable controls from ISO/IEC 27017:2015 and ISO/IEC 27018:2019.

Place and date:
London, 07 May 2025

For the issuing office:
DNV - Business Assurance
5th Floor, Vivo Building, 30 Stamford Street,
London, SE1 9LQ, United Kingdom

Erie Koek
Management Representative