



BUREAU  
VERITAS

Bureau Veritas Certification

## Certificate

Awarded to

### EXATEL S.A.

ul. Perkuna 47, 04-164 Warszawa  
POLAND

Including sites in appendix

Bureau Veritas Certification certifies that the Management System of the above organisation has been audited and found to be in accordance with the requirements of the management system standard detailed below

#### STANDARD

### ISO/IEC 27001:2022

The Declaration of Use of security measures is attached to Procedure for Information Security and Business Continuity (PROC 60050/Ł) dated 05-02-2025

#### SCOPE OF CERTIFICATION

PROVISION OF TELECOMMUNICATIONS AND TELEINFORMATICS SERVICES FOR BUSINESSES, INCLUDING POLISH AND FOREIGN OPERATORS, AS WELL AS STATE AND LOCAL GOVERNMENT ADMINISTRATIONS.

*Certification Cycle Start Date:* **11 December 2025**

*Subject to the continued satisfactory operation of the organisation's Management System, this certificate is valid until:* **10 December 2028**

*To check this certificate validity please call:* +48 22 549 04 00

*Further clarification regarding the scope of this certificate and the applicability of the management system requirements may be obtained by consulting the organisation.*

*Issue Date:* 5 December 2025

*Certificate Number:* **PL018163/P/2**

Joanna Waberska  
Local Technical Manager



AC 081



**BUREAU  
VERITAS**

**Bureau Veritas Certification**

# Certificate

Awarded to

## **EXATEL S.A.**

Bureau Veritas Certification has issued this appendix to the Certificate awarded to the above named organization

CERTIFICATE NUMBER

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**PL018163/P/2**

LOCATION OF SITES

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**HEAD OFFICE**

**Ul. Perkuna 47, 04-164 Warszawa, POLAND**

PROVISION OF TELECOMMUNICATIONS AND TELEINFORMATICS SERVICES FOR BUSINESSES, INCLUDING POLISH AND FOREIGN OPERATORS, AS WELL AS STATE AND LOCAL GOVERNMENT ADMINISTRATIONS.

**SITE**

**Ul. Mory 8, 01-330 Warszawa, POLAND**

PROVISION OF TELECOMMUNICATIONS AND TELEINFORMATICS SERVICES FOR BUSINESSES, INCLUDING POLISH AND FOREIGN OPERATORS, AS WELL AS STATE AND LOCAL GOVERNMENT ADMINISTRATIONS.

**SITE**

**Ul. Marcelesińska 71, 60-354 Poznań, POLAND**

PROVISION OF TELECOMMUNICATIONS AND TELEINFORMATICS SERVICES FOR BUSINESSES, INCLUDING POLISH AND FOREIGN OPERATORS, AS WELL AS STATE AND LOCAL GOVERNMENT ADMINISTRATIONS.

**SITE**

**Ul. Jordana 25, 40-043 Katowice, POLAND**

PROVISION OF TELECOMMUNICATIONS AND TELEINFORMATICS SERVICES FOR BUSINESSES, INCLUDING POLISH AND FOREIGN OPERATORS, AS WELL AS STATE AND LOCAL GOVERNMENT ADMINISTRATIONS.

**SITE**

**Ul. Jasnogórska 1, 31-358 Kraków, POLAND**

PROVISION OF TELECOMMUNICATIONS AND TELEINFORMATICS SERVICES FOR BUSINESSES, INCLUDING POLISH AND FOREIGN OPERATORS, AS WELL AS STATE AND LOCAL GOVERNMENT ADMINISTRATIONS.

**SITE**

**Ul. Karmazynowa 1A, 02-887 Warszawa, POLAND**

PROVISION OF TELECOMMUNICATIONS AND TELEINFORMATICS SERVICES FOR BUSINESSES, INCLUDING POLISH AND FOREIGN OPERATORS, AS WELL AS STATE AND LOCAL GOVERNMENT ADMINISTRATIONS.

Issue Date: 5 December 2025