

MANAGEMENT SYSTEM CERTIFICATE

Certificate No:
214779-2017-AIS-POL-UKAS

Initial certification date:
05 June 2014

Valid:
8 March 2018- 02 March 2020

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 27001:2013

This certificate is valid for the following scope:

Provision of telecommunication services. Operation and maintenance of Data Processing Centers. Control of planning, development and maintenance of mobile telephony network. Product management and development, marketing and sale through own network, all in accordance with the Statement of Applicability rev. 6, as of 13.12.2016.

Place and date:
London, 9 March 2018



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

Erië Koek
Management Representative