



BUREAU  
VERITAS

Bureau Veritas Certification

# Certificate

Awarded to

## **POLSKA WYTWÓRNIA PAPIERÓW WARTOŚCIOWYCH S.A.** Ul. Sanguszki 1, 00-222 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**

**According to the Declaration of Use, issue 10.0 – 10.02.2026**

SCOPE OF CERTIFICATION

QUALIFIED SERVICE FOR CREATING AND VALIDATING QUALIFIED SIGNATURE CERTIFICATES. QUALIFIED SERVICE FOR CREATING AND VALIDATING QUALIFIED ELECTRONIC SEAL CERTIFICATES. NON-QUALIFIED CERTIFICATE ISSUANCE SERVICE.

THE SERVICE OF CREATING AND VALIDATING QUALIFIED ELECTRONIC TIMESTAMPS.

THE PERSONALIZATION PROCESS OF PAYMENT CARDS, ID CARDS, OTHER PLASTIC CARDS AND OTHER PRINTED MATTER.

THE PROCESS OF PREPARING AND PRODUCING BANKNOTES AND PROTECTED PRINTS (EXCISE TAX, VISA, POSTAGE STAMPS, USC DOCUMENTS, UNIVERSITY CERTIFICATES, AND OTHER DOCUMENTS AND PROTECTED DOCUMENTS).

THE PERSONALIZATION PROCESS OF DRIVING LICENSE CARDS, VEHICLE REGISTRATION CARDS, DRIVER QUALIFICATION CARDS AND OTHER DOCUMENTS.

PROCESS OF PREPARATION AND PRODUCTION OF IDENTIFICATION DOCUMENTS (PERSONAL IDS, PASSPORTS, RESIDENCE CARDS), DIGITAL TACHOGRAPH CARDS, OTHER VALUABLE PAPERS AND PLASTIC CARDS.

*Certification Cycle Start Date:* **20 March 2025**

*Subject to the continued satisfactory operation of the organisation's Management System, this certificate is valid until:* **19 March 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:* **31 March 2026**

*Certificate Number:* **PL017155/3/P**

Joanna Waberska  
Local Technical Manager



AC 081



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## **POLSKA WYTWÓRNA PAPIERÓW WARTOŚCIOWYCH S.A.**

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

CERTIFICATE NUMBER

**PL017155/3/P**

LOCATION OF SITES

### HEAD OFFICE

#### **POLSKA WYTWÓRNA PAPIERÓW WARTOŚCIOWYCH S.A.**

**Ul. Sanguszeki 1, 00-222 Warszawa, Poland**

THE PERSONALIZATION PROCESS OF PAYMENT CARDS, ID CARDS, OTHER PLASTIC CARDS AND OTHER PRINTED MATTER.

THE PROCESS OF PREPARING AND PRODUCING BANKNOTES AND PROTECTED PRINTS (EXCISE TAX, VISA, POSTAGE STAMPS, USC DOCUMENTS, UNIVERSITY CERTIFICATES, AND OTHER DOCUMENTS AND PROTECTED DOCUMENTS).

#### **POLSKA WYTWÓRNA PAPIERÓW WARTOŚCIOWYCH S.A.**

**Al. Niepodległości 146, 02-554 Warszawa, Poland**

THE PERSONALIZATION PROCESS OF DRIVING LICENSE CARDS, VEHICLE REGISTRATION CARDS, DRIVER QUALIFICATION CARDS AND OTHER DOCUMENTS.

#### **POLSKA WYTWÓRNA PAPIERÓW WARTOŚCIOWYCH S.A.**

**Ul. Karczunkowska 30, 02-871 Warszawa, Poland**

PROCESS OF PREPARATION AND PRODUCTION OF IDENTIFICATION DOCUMENTS (PERSONAL IDS, PASSPORTS, RESIDENCE CARDS), DIGITAL TACHOGRAPH CARDS, OTHER VALUABLE PAPERS AND PLASTIC CARDS.

#### **POLSKA WYTWÓRNA PAPIERÓW WARTOŚCIOWYCH S.A.**

**Ul. Rodziny hiszpańskich 6, 02-672 Warszawa, Poland**

QUALIFIED SERVICE FOR CREATING AND VALIDATING QUALIFIED SIGNATURE CERTIFICATES. QUALIFIED SERVICE FOR CREATING AND VALIDATING QUALIFIED ELECTRONIC SEAL CERTIFICATES. NON-QUALIFIED CERTIFICATE ISSUANCE SERVICE. THE SERVICE OF CREATING AND VALIDATING QUALIFIED ELECTRONIC TIMESTAMPS.

Issue Date: **31 March 2026**