

Certificate of Registration

This is to certify that the Management System of:

Orange Polska S.A.
Al. Jerozolimskie 160, 02-326 Warszawa

And as detailed on the Annex to this certificate

has been approved by Alcumus ISOQAR and is compliant
with the requirements of:

ISO/IEC 27001:2022

SCOPE OF REGISTRATION

Provision of telecommunications and ICT services, hosting, collocation, cloud computing, cybersecurity, personal data processing in cloud computing including the requirements of ISO/IEC 27018: 2019 regarding personal data processing services in cloud computing: ICS (Integrated Computing Standard), ICM (Integrated Computing Managed) in accordance with the Statement of Applicability version XI of 04.09.2025.
Information Security Management System in the scope of presented in Annex 1 and 2 with the same certificate number.

CERTIFICATE NUMBER: 19110-ISMS-001

Initial Registration Date:	9 January 2006
Previous Expiry Date:	3 December 2023
Recertification Audit Date:	11 - 29 September 2023
Re-issue Date:	9 February 2026
Current Expiry Date:	3 December 2026

SIGNED



Jim Anderson,
Chief Executive Officer
(on behalf of Alcumus
ISOQAR)

This certificate will remain current subject to the company maintaining its system to the required standard. This will be monitored regularly by Alcumus ISOQAR. Further clarification regarding the scope of this certificate and the applicability of the relevant standards' requirement may be obtained by consulting Alcumus ISOQAR.

Accredited body: Alcumus ISOQAR Limited, Cobra Court, 1 Blackmore Road, Stretford, Manchester M32 0QY T: 0161 865 3699 E: isoqarenquires@alcumus.com W: isoqar.com
Local office: ISOQAR CEE Sp. z o.o. ul. Wąwozowa 11, 02-796 Warszawa
T: +48 22 649 76 64 E: isoqar@isoqar.pl W: www.isoqar.pl (Poland)



Certificate Annex

The validity of this Annex depends on the validity of the main certificate(s)

Orange Polska S.A.

Annex 2 of 2 to 19110-ISMS-001
Containing 42 locations including Head Office

ISO/IEC 27001:2022

SCOPE OF REGISTRATION

Provision of telecommunications and ICT services, hosting, collocation, cloud computing, cybersecurity, personal data processing in cloud computing including the requirements of ISO/IEC 27018: 2019 regarding personal data processing services in cloud computing; ICS (Integrated Computing Standard), ICM (Integrated Computing Managed) in accordance with the Statement of Applicability version XI of 04.09.2025.

Information Security Management System in the scope of presented in Annex 1 and 2 with the same certificate number.

HEAD OFFICE

001 Al. Jerozolimskie 160, 02-326 Warszawa

OTHER LOCATIONS

- 005 ul. Warszawska 10, 15-001 Białystok
- 006 ul. Teodora Tomasza Jeża 8/11, 43-300 Bielsko-Biała
- 007 ul. Jagiellońska 21, 85-097 Bydgoszcz
- 008 ul. Jana Karola Chodkiewicza 61, 85-667 Bydgoszcz
- 009 ul. Dekabrystów 82, 42-202 Częstochowa
- 010 ul. Marynarki Polskiej 197, 80-868 Gdańsk
- 011 ul. Francuska 101, 40-506 Katowice
- 012 ul. Żelazna 2, 40-851 Katowice
- 013 Al. IX Wieków Kielc 14, 25-516 Kielce
- 014 Aleja 29 Listopada 20, 31-401 Kraków
- 015 ul. Rakowicka 51, 31-510 Kraków
- 016 ul. Kaczawska 5, 59-220 Legnica
- 017 ul. Kosmonautów 82, 20-358 Lublin
- 018 ul. Witolda Chodźki 10, 20-093 Lublin
- 019 ul. Głęboka 4/12, 92-331 Łódź
- 020 ul. Składowa 35, 90-127 Łódź

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Alcumus®
ISOQAR

- 021 ul. Nawojowska 4, 33-300 Nowy Sącz
- 022 Al. Marszałka Józefa Piłsudskiego 63, 10-449 Olsztyn
- 023 ul. Dąbrowszczaków 21, 10-540 Olsztyn
- 024 ul. Kazimierza Jaroszyka 21, 10-687 Olsztyn
- 025 ul. Wrocławska 152b, 45-835 Opole
- 026 Al. Karola Marcinkowskiego 5, 61-745 Poznań
- 027 ul. Grunwaldzka 184, 60-166 Poznań
- 028 ul. Wrocławska 10, 26-603 Radom
- 029 Al. Józefa Piłsudskiego 35, 35-001 Rzeszów
- 030 ul. Jagiellońska 34, 96-100 Skierniewice
- 031 ul. Jacka Malczewskiego 26, 71-612 Szczecin
- 032 ul. Jana Kochanowskiego 37, 33-100 Tarnów
- 033 ul. Grudziądzka 1/3, 87-100 Toruń
- 034 ul. Jana Ewangelisty Purkyniego 2, 50-155 Wrocław
- 035 ul. gen. Romualda Traugutta 55, 50-447 Wrocław
- 036 ul. Wolumen 11, 01-912 Warszawa
- 038 ul. Os. Przyjaźni 116, 61-686 Poznań
- 039 Al. Grunwaldzka 110, 80-244 Gdańsk
- 040 ul. Jana III Sobieskiego 53, 58-500 Jelenia Góra
- 041 ul. Piwonicka 4, 62-800 Kalisz
- 042 ul. ks. Piotra Skargi 56, 03-516 Warszawa
- 043 ul. Kazimierzowska 53/55, 02-538 Warszawa
- 044 ul. Kapelanka 4, 30-347 Kraków
- 045 ul. Piękna 19b, 00-549 Warszawa
- 047 ul. Kolejowa 9, 18-400 Łomża
- 048 ul. Mikołaja Kopernika 9, 07-410 Ostrołęka

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