

# Certificate of Registration

## INFORMATION SECURITY MANAGEMENT SYSTEM - ISO/IEC 27001:2013

This is to certify that:

Operator Gazociagow Przesylowych  
GAZ-SYSTEM S.A.  
ul. Mszczonowska 4  
Warszawa  
02-337  
Poland

Holds Certificate No:

**IS 591129**

and operates an Information Security Management System which complies with the requirements of ISO/IEC 27001:2013 for the following scope:

Information security in the management of natural gas transmission in the country, maintenance, modification, development and provision of services on the GSA auction platform in accordance with the Declaration of Application, issue 4 of 14/05/2019.

For and on behalf of BSI:



Andrew Launn, EMEA Systems Certification Director

Original Registration Date: 2012-10-30

Latest Revision Date: 2019-06-06

Effective Date: 2018-10-30

Expiry Date: 2021-10-29



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Certificate No: **IS 591129**

Location	Registered Activities
Operator Gazociagow Przesylowych GAZ-SYSTEM S.A. ul. Mszczonowska 4 Warszawa 02-337 Poland	Information security in the management of natural gas transmission in the country, maintenance, modification, development and provision of services on the GSA auction platform.
Operator Gazociagow Przesylowych GAZ-SYSTEM S.A. Oddzial Gdansk ul. Walowa 47 Gdansk 80-858 Poland	Information security in the management of natural gas transmission in the country.
Operator Gazociagow Przesylowych GAZ-SYSTEM S.A. Oddzial Poznan ul. Grobla 15 Poznan 61-859 Poland	Information security in the management of natural gas transmission in the country.
Operator Gazociagow Przesylowych GAZ-SYSTEM S.A. Oddzial Rembelszczyzna ul. Jana Kazimierza 578 Nieporet 05-126 Poland	Information security in the management of natural gas transmission in the country.
Operator Gazociagow Przesylowych GAZ-SYSTEM S.A. Oddzial Swierklany ul. Wodzislawska 54 Swierklany 44-266 Poland	Information security in the management of natural gas transmission in the country, maintenance, modification, development and provision of services on the GSA auction platform.

Original Registration Date: 2012-10-30

Latest Revision Date: 2019-06-06

Effective Date: 2018-10-30

Expiry Date: 2021-10-29

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Information and Contact: BSI, Kitemark Court, Davy Avenue, Knowlhill, Milton Keynes MK5 8PP. Tel: + 44 345 080 9000

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Certificate No: **IS 591129**

Location	Registered Activities
Operator Gazociagow Przesylowych GAZ-SYSTEM S.A. Oddzial Tarnow ul. Bandrowskiego 16A Tarnow 33-100 Poland	Information security in the management of natural gas transmission in the country, maintenance, modification, development and provision of services on the GSA auction platform.
Operator Gazociagow Przesylowych GAZ-SYSTEM S.A. Oddzial Wroclaw ul. Gazowa 3 Wroclaw 50-513 Poland	Information security in the management of natural gas transmission in the country, maintenance, modification, development and provision of services on the GSA auction platform.



Original Registration Date: 2012-10-30

Latest Revision Date: 2019-06-06

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