

Certificate PL16/0465

The management system of

Polska Wytwórnia Papierów Wartościowych S.A.

ul. Sanguski 1, 00-222 Warszawa, PL

has been assessed and certified as meeting the requirements of
ISO/IEC 27001:2013

For the following activities

The service of issuing qualified and non-qualified certificates.

The personalization process of driving license cards, vehicle registration cards, vehicle cards and control stickers.

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).

Process of preparation and production of identification documents (personal IDs, passports, residence cards), digital tachograph cards, other valuable papers and plastic cards.

In accordance with the Statement of Applicability ver. 7

This certificate is valid from 20 March 2022 until 19 March 2025 and remains valid subject to satisfactory surveillance audits.

Issue 5. Certified since 21 October 2016.

Certified activities performed by additional sites listed on subsequent pages.

Organization certified since 27 December 2013 and first certified by SGS on 21 October 2016.

Authorised by



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Polska Wytwórnia Papierów Wartościowych S.A.

ISO/IEC 27001:2013

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| Issue 5 |
| Sites |
| <p>Polska Wytwórnia Papierów Wartościowych S.A. ul. Sanguszkii 1, 00-222 Warszawa, PL</p> <p>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, other documents and protected documents).</p> |
| <p>Polska Wytwórnia Papierów Wartościowych S.A. Al. Niepodległości 146, 02-554 Warszawa, PL</p> <p>The personalization process of driving license cards, vehicle registration cards and control stickers .</p> |
| <p>Polska Wytwórnia Papierów Wartościowych S.A. ul. Karczunkowska 30, 02-871 Warszawa, PL</p> <p>Process of preparation and production of identification documents (personal IDs, passports, residence cards), digital tachograph cards, other valuable papers and plastic cards.</p> |
| <p>Polska Wytwórnia Papierów Wartościowych S.A. ul. Rodziny Hiszpańskich 6, 02-672 Warszawa, PL</p> <p>The service of issuing qualified and non-qualified certificates.</p> <p>In accordance with the Statement of Applicability ver. 7</p> |



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