





Certificate of Registration

BUSINESS CONTINUITY MANAGEMENT SYSTEM - ISO 22301:2019

This is to certify that:

Bank Handlowy w Warszawie S.A.

ul. Senatorska 16

Warszawa 00-923 Poland

Holds Certificate No: BCMS 545376

and operates a Business Continuity Management System which complies with the requirements of ISO 22301:2019 for the following scope:

Business Continuity Management System in relation to operational activities and technological infrastructure.

For and on behalf of BSI:

Denelise L'Écluse, Managing Director Assurance - Continental

Europe

Original Registration Date: 2009-02-17 Latest Revision Date: 2024-03-28

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Effective Date: 2024-04-18

Expiry Date: 2027-04-17

This certificate was issued electronically and remains the property of BSI and is bound by the conditions of contract. An electronic certificate can be authenticated <u>online</u>. Printed copies can be validated at www.bsigroup.com/ClientDirectory

Certificate No: BCMS 545376

Location	Registered Activities
Bank Handlowy w Warszawie S.A. ul. Senatorska 16 Warszawa 00-923 Poland	Business Continuity Management System in relation to operational activities and technological infrastructure.
Bank Handlowy w Warszawie S.A. ul. Goleszowska 6 Warszawa 01-260 Poland	Business Continuity Management System in relation to operational activities and technological infrastructure.
Bank Handlowy w Warszawie S.A. Oddzial w Lodzi ul. Fabryczna 17 Lodz 90-344 Poland	Business Continuity Management System in relation to operational activities and technological infrastructure.
Bank Handlowy w Warszawie S.A. ul. Pstrowskiego 16 Olsztyn 10-602 Poland	Business Continuity Management System in relation to operational activities and technological infrastructure.

Original Registration Date: 2009-02-17 Effective Date: 2024-04-18 Latest Revision Date: 2024-03-28 Expiry Date: 2027-04-17

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