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POLISH CENTRE FOR
TESTING AND CERTIFICATION

CERTIFICATE

No. JBS - 261/1/2024

This is to certify that:

KOLEJE WIELKOPOLSKIE
SPÓŁKA Z OGRANICZONĄ ODPOWIEDZIALNOŚCIĄ
ul. Składowa 5, 61-897 Poznań

(certified locations listed in Annex to the certificate)

is in conformance with

PN-EN ISO 9001:2015-10, PN-EN ISO 45001:2024-02 and PN-EN ISO 14001:2015-09

in the following scope of activities:

provision of rail passenger transport services, provision of traction services, maintenance and repair of rolling stock, use of railway sidings, providing of trainings for ensuring competence and professional qualification of staff

The audit carried out by the Polish Centre of Testing and Certification has afforded evidence of the above.

This Certificate shall remain valid provided
that above standards are respected by the Organization.

This certificate is valid:

from 23.10.2024 to 22.10.2027

MEMBER OF IQNET

PCA Polskie Centrum Akredytacji – Certyfikacja Systemów Zarządzania
AC 019

Member of Multilateral Recognition Arrangement IAF

Issued under the Contract No. 5002/JBS/2024
Date of certification decision: 17.10.2024
Certificate bears a qualified signature.
Warsaw, 18.10.2024

Polish Centre for Testing and Certification 469 Puławska Street, 02-844 Warsaw phone: +48 22 45 46 200, pcbc@pcbc.gov.pl

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POLISH CENTRE FOR
TESTING AND CERTIFICATION

ANNEX TO THE CERTIFICATE

VALID ONLY IN CONNECTION WITH THE CERTIFICATE

No. JBS - 261/1/2024

This is to certify that the following Locations:

KOLEJE WIELKOPOLSKIE SPÓŁKA Z OGRANICZONĄ ODPOWIEDZIALNOŚCIĄ

- **ul. Składowa 5, 61-897 Poznań - Head Office**
- **ul. Składowa 4, 61-897 Poznań - Office**
- **ul. Składowa 5B, 61-897 Poznań - Office**
- **ul. Składowa 5F, 61-897 Poznań - Office**

in the following scope of activities:

provision of rail passenger transport services, provision of traction services, maintenance and repair of rolling stock, use of railway sidings, providing of trainings for ensuring competence and professional qualification of staff

- **Punkt Utrzymania Taboru - ul. Kolejowa 23, 60-717 Poznań**
- **Punkt Utrzymania Taboru - ul. Zacisze 1, 64-100 Leszno**
- **Punkt Utrzymania Taboru - ul. Kolejowa, 66-210 Zbąszynek**
- **Punkt Utrzymania Taboru - ul. Leśna 1D, 62-100 Wągrowiec**

in the following scope of activities:

maintenance and repair of rolling stock, use of railway sidings

meet the requirements of the standards listed on the certificate.

MEMBER OF

IQNET

PCA Polskie Centrum Akredytacji
Certyfikacja Systemów Zarządzania
AC 019

Member of Multilateral Recognition Arrangement IAF

Aleksandra Kostmena
President

Issued under the Contract No. 5002/JBS/2024
Date of certification decision: 17.10.2024
Certificate bears a qualified signature.
Warsaw, 18.10.2024

Polish Centre for Testing and Certification 469 Puławska Street, 02-844 Warsaw phone: +48 22 45 46 200, pcbc@pcbc.gov.pl

POLISH CENTRE FOR
TESTING AND CERTIFICATION

ANNEX TO THE CERTIFICATE

VALID ONLY IN CONNECTION WITH THE CERTIFICATE

No. JBS - 261/1/2024

This is to certify that the following Locations:

- **Kasa agencyjna - ul. Leśna 16, 62-070 Dopiewo**
- **Kasa agencyjna - ul. Dworcowa 7, 62-200 Gniezno**
- **Kasa własna - ul. Kolejowa 1, 62-600 Koło**
- **Kasa własna - ul. Kolejowa 1, 62-510 Konin**
- **Kasa agencyjna - ul. Warszawska 11, 62-026 Kostrzyn Wlkp.**
- **Kasa agencyjna - Plac Dworcowy 2, 64-300 Nowy Tomyśl**
- **Kasa agencyjna - ul. Dworcowa 2, 64-330 Opalenica**
- **Kasa agencyjna - ul. Dworcowa 4, 62-010 Pobiedziska**
- **Kasa własna - ul. Garbary 89, 61-757 Poznań**
- **Kasy własne - ul. Dworcowa 1, 61-801 Poznań**
- **Kasa agencyjna - ul. Dworcowa 2, 62-085 Skoki**
- **Kasa własna - ul. Kolejowa 1, 62-400 Słupca**
- **Kasa agencyjna - ul. Łąkowa 4, 62-020 Swarzędz**
- **Kasa agencyjna - ul. Dworcowa 6, 62-240 Trzemeszno**
- **Kasa agencyjna - Plac Dworcowy 2, 62-100 Wągrowiec**
- **Kasa agencyjna - ul. Dworcowa 6, 64-200 Wolsztyn**
- **Kasa własna - ul. Dworcowa 1, 62-300 Września**
- **Kasa agencyjna - Plac Dworcowy 5, 64-360 Zbąszyń**

in the following scope of activities:

provision of rail passenger transport services

meet the requirements of the standards listed on the certificate.

MEMBER OF

IQNET

PCA
POLSKIE CENTRUM AKREDYTACJI
CERTYFIKACJA SYSTEMÓW ZARZĄDZANIA
AC 019

MEMBER OF MULTILATERAL RECOGNITION ARRANGEMENT IAF

Aleksandra Kostnerska
President

Issued under the Contract No. 5002/JBS/2024
Date of certification decision: 17.10.2024
Certificate bears a qualified signature.
Warsaw, 18.10.2024

Polish Centre for Testing and Certification 469 Puławska Street, 02-844 Warsaw phone: +48 22 45 46 200, pcbc@pcbc.gov.pl