

# Certificate of Registration

INFORMATION SECURITY MANAGEMENT SYSTEM - ISO/IEC 27001:2022

This is to certify that:

Bank Handlowy w Warszawie S.A.  
ul. Senatorska 16  
Warszawa  
00-923  
Poland

Holds Certificate No:

**IS 545351**

and operates an Information Security Management System which complies with the requirements of ISO/IEC 27001:2022 for the following scope:

Information Security Management System for national and international banking activities as well as all activities related to banking services within the limits allowed by law and regulatory requirements in accordance with Statement of Applicability version 2.9 dated 06.02.2024

For and on behalf of BSI:

Denelise L'Ecluse, Managing Director Assurance - Continental Europe

Original Registration Date: 2009-02-05

Effective Date: 2024-04-06

Latest Revision Date: 2024-03-14

Expiry Date: 2027-04-05

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Certificate No: **IS 545351**

Location	Registered Activities
Bank Handlowy w Warszawie S.A. Oddzial w Warszawie ul. Traugutta 7/9 Warszawa 00-067 Poland	Information Security Management System for national and international banking activities as well as all activities related to banking services within the limits allowed by law and regulatory requirements.
Bank Handlowy w Warszawie S.A. ul. Goleszowska 6 Warszawa 01-260 Poland	Information Security Management System for national and international banking activities as well as all activities related to banking services within the limits allowed by law and regulatory requirements.
Bank Handlowy w Warszawie S.A. Oddzial w Gdansk Al. Grunwaldzka 103A Gdansk 80-244 Poland	Information Security Management System for national and international banking activities as well as all activities related to banking services within the limits allowed by law and regulatory requirements.
Bank Handlowy w Warszawie S.A. Oddzial w Katowicach ul. Sokolska 29 Katowice 40-086 Poland	Information Security Management System for national and international banking activities as well as all activities related to banking services within the limits allowed by law and regulatory requirements.
Bank Handlowy w Warszawie S.A. Oddzial w Bydgoszczy ul. Oginskiego 2 Bydgoszcz 85-092 Poland	Information Security Management System for national and international banking activities as well as all activities related to banking services within the limits allowed by law and regulatory requirements.
Bank Handlowy w Warszawie S.A. Oddzial w Lodzi ul. Fabryczna 17 Lodz 90-344 Poland	Information Security Management System for national and international banking activities as well as all activities related to banking services within the limits allowed by law and regulatory requirements.

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

BSI Assurance UK Limited, registered in England under number 7805321 at 389 Chiswick High Road, London W4 4AL, UK.

Certificate No: **IS 545351**

Location	Registered Activities
Bank Handlowy w Warszawie S.A. Oddzial w Poznaniu ul. Grunwaldzka 34B Poznan 61-786 Poland	Information Security Management System for national and international banking activities as well as all activities related to banking services within the limits allowed by law and regulatory requirements.
Bank Handlowy w Warszawie S.A. Oddzial we Wroclawiu ul. Grabarska 1 Wroclaw 50-079 Poland	Information Security Management System for national and international banking activities as well as all activities related to banking services within the limits allowed by law and regulatory requirements.
Bank Handlowy w Warszawie S.A. ul. Pstrowskiego 16 Olsztyn 10-602 Poland	Information Security Management System for national and international banking activities as well as all activities related to banking services within the limits allowed by law and regulatory requirements.
Bank Handlowy w Warszawie S.A. Oddzial w Krakowie ul. Bora Komorowskiego 25B Krakow 31-476 Poland	Information Security Management System for national and international banking activities as well as all activities related to banking services within the limits allowed by law and regulatory requirements.
Bank Handlowy w Warszawie S.A. Oddzial w Rzeszowie Al. Rejtana 20 Rzeszow 35-310 Poland	Information Security Management System for national and international banking activities as well as all activities related to banking services within the limits allowed by law and regulatory requirements.
Bank Handlowy w Warszawie S.A. ul. Senatorska 16 Warszawa 00-923 Poland	Information Security Management System for national and international banking activities as well as all activities related to banking services within the limits allowed by law and regulatory requirements.

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