



CERTIFICATE

No. CSE/1048/2023

UDT-CERT Management Systems Certification Body

certifies that the company:

KGHM POLSKA MIEDŹ S.A.

ul. M. SKŁODOWSKIEJ-CURIE 48, 59-301 LUBIN

WITH THE LOCATIONS LISTED IN THE ANNEX

has implemented and maintains energy management system in compliance with:

PN-EN ISO 50001:2018-09

Scope of certification:

Oversight, planning, coordination and control of the following types of tasks:

1. Mining and processing of deposits of non-ferrous metals and associated minerals, including exploration for and assessing such deposits, and the storage of mining waste and tailings, as well as the production and sales of electrolytic copper and other products related to the activities conducted.
2. Production and sale of heat and electricity.

Date of certification granting:	04.09.2017
Certification cycle validity:	From 05.09.2023 to 04.09.2026



AC 078

Director of Certification and Conformity
Assessment Department

Jacek Niemczyk

Warsaw, 31.08.2023





Annex to the Certificate no CSE/1048/2023

KGHM Polska Miedź S.A.

ul. M. Skłodowskiej-Curie 48, 59-301 Lubin

	Branch	Scope
1.	KGHM Polska Miedź S.A. Centrala ul. M. Skłodowskiej-Curie 48, 59-301 Lubin	Oversight, planning, coordination and control of the following types of tasks: 1. Mining and processing of deposits of non-ferrous metals and associated minerals, including exploration for and assessing such deposits, and the storage of mining waste and tailings, as well as the production and sale of electrolytic copper and of other products related to the activities conducted. 2. The production and sale of heat and electricity.
2.	Oddział Centralny Ośrodek Przetwarzania Informacji ul. M. Skłodowskiej-Curie 45b, 59-301 Lubin	IT services management in the field of infrastructure maintenance.
3.	Oddział Jednostka Ratownictwa Górniczo-Hutniczego ul. Szybowa 1, Sobin 59-101 Polkowice	Maintaining the Unit in a state of readiness and conducting rescue operations in case of a risk to life, health, property or the environment. Supervision, coordination and control of tasks involving the company's mining and metallurgical operations.
4.	Oddział Zakłady Górnicze „Lubin” ul. M. Skłodowskiej-Curie 188, 59-301 Lubin	Mining of other non-ferrous metal ores.
5.	Oddział Zakłady Górnicze „Polkowice-Sierszowice” Kaźmierzów 100, 59-101 Polkowice	Mining of other non-ferrous metal ores and salt deposits.
6.	Oddział Zakłady Górnicze „Rudna” ul. Henryka Dąbrowskiego 50, 59-100 Polkowice	Mining of other non-ferrous metal ores.
7.	Oddział Huta Miedzi „Głogów” ul. Żukowicka 1, 67-200 Głogów	Production of electrolytic copper in the form of cathodes. Production of electrolytic silver in the form of bars and grains. Production of gold, technical selenium, crude lead, sulphuric acid and nickel sulphate.
8.	Oddział Huta Miedzi „Legnica” ul. Złotoryjska 194, 59-220 Legnica	Production of electrolytic copper cathodes, granulated copper, sulphuric acid, copper sulphate, nickel sulphate, refined lead.



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9.	Oddział Huta Miedzi „Cedynia” w Orsku 59-305 Rudna	<ol style="list-style-type: none">1. The copper wire rod production through the "Contirod" continuous melting process, casting and rolling technology.2. The oxygen-free and low alloy copper wire rod production through the "Upcast" continuous melting and casting technology.3. Production of Cu ETP and Cu OFE grains.
10.	Oddział Zakłady Wzbogacania Rud ul. Kopalniana 1, 59-101 Polkowice	The production of copper concentrate by enriching the mining output supplied by the Mine.
11.	Oddział Zakład Hydrotechniczny ul. Polkowicka 52, 59-305 Rudna	<ol style="list-style-type: none">1. Running the Mining Waste Storage Facility "Żelazny Most":<ul style="list-style-type: none">- storage and management of copper ore flotation waste from KGHM Polska Miedź S.A plants,- supply of process water to the Ore Enrichment Plant,- management of mineralized waters from dewatering the mines of KGHM Polska Miedź S.A. in the technological cycle of the Mining Waste Storage Facility "Żelazny Most".2. Exploitation of the filling sand deposit.

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