

# Certificate of Registration

## INFORMATION SECURITY MANAGEMENT SYSTEM - ISO/IEC 27001:2013

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 27001:2013 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 2.3 dated 25/01/2018.

For and on behalf of BSI:

Andrew Launn, EMEA Systems Certification Director

Original Registration Date: 2009-02-05

Latest Revision Date: 2018-04-05

Effective Date: 2018-04-06

Expiry Date: 2021-04-05

Page: 1 of 4



...making excellence a habit.™

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 Bialymstoku ul. Swietojanska 12A Bialystok 15-082 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 Bielsku-Bialej ul. Mostowa 5 Bielsko-Biala 43-300 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.

Original Registration Date: 2009-02-05

Effective Date: 2018-04-06

Latest Revision Date: 2018-04-05

Expiry Date: 2021-04-05

Page: 2 of 4

This certificate relates to the information security management system, and not to the products or services of the certified organisation. The certificate reference number, the mark of the certification body and/or the accreditation mark may not be shown on products or stated in documents regarding products or services. Promotion material, advertisements or other documents showing or referring to this certificate, the trademark of the certification body, or the accreditation mark, must comply with the intention of the certificate. The certificate does not of itself confer immunity on the certified organisation from legal obligations.

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 [online](#).  
Printed copies can be validated at [www.bsi-global.com/ClientDirectory](http://www.bsi-global.com/ClientDirectory) or telephone +971 (4) 3364917.

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 Bydgoszczy ul. Jagiellonska 21 Bydgoszcz 85-097 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 Kaliszu ul. Gornoslaska 64/66 Kalisz 62-802 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 Lublinie Al. Raclawickie 8 Lublin 20-037 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. Piotrkowska 74 Lodz 90-102 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 Poznaniu ul. Plac Wolnosci 4 Poznan 61-738 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 Szczecinie ul. Plac Rodla 8 Szczecin 70-419 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.

Original Registration Date: 2009-02-05

Effective Date: 2018-04-06

Latest Revision Date: 2018-04-05

Expiry Date: 2021-04-05

Page: 3 of 4

This certificate relates to the information security management system, and not to the products or services of the certified organisation. The certificate reference number, the mark of the certification body and/or the accreditation mark may not be shown on products or stated in documents regarding products or services. Promotion material, advertisements or other documents showing or referring to this certificate, the trademark of the certification body, or the accreditation mark, must comply with the intention of the certificate. The certificate does not of itself confer immunity on the certified organisation from legal obligations.

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 [online](#).

Printed copies can be validated at [www.bsi-global.com/ClientDirectory](http://www.bsi-global.com/ClientDirectory) or telephone +971 (4) 3364917.

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 we Wroclawiu ul. Powstancow Slaskich 7a Wroclaw 53-332 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. 5 Wilenskiej Brygady AK 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 Olsztynie ul. Pienieznego 15 Olsztyn 10-003 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.

Original Registration Date: 2009-02-05

Effective Date: 2018-04-06

Latest Revision Date: 2018-04-05

Expiry Date: 2021-04-05

Page: 4 of 4

This certificate relates to the information security management system, and not to the products or services of the certified organisation. The certificate reference number, the mark of the certification body and/or the accreditation mark may not be shown on products or stated in documents regarding products or services. Promotion material, advertisements or other documents showing or referring to this certificate, the trademark of the certification body, or the accreditation mark, must comply with the intention of the certificate. The certificate does not of itself confer immunity on the certified organisation from legal obligations.

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 [online](#).  
Printed copies can be validated at [www.bsi-global.com/ClientDirectory](http://www.bsi-global.com/ClientDirectory) or telephone +971 (4) 3364917.

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.