



Certificate of Registration

INFORMATION SECURITY MANAGEMENT SYSTEM - ISO/IEC 27001:2005

This is to certify that:

BNP Paribas Bank Polska SA

ul. Suwak 3 Warszawa 02-676 Poland

Holds Certificate No:

IS 544110

and operates an Information Security Management System which complies with the requirements of ISO/IEC 27001:2005 for the following scope:

Provision of banking services in accordance with Statement of Applicability issue 3 version 1.0 dated 18/10/2012.

For and on behalf of BSI:

Gary Fenton, Global Assurance Director

Originally registered: 11/12/2008

Latest Issue: 30/11/2012

Expiry Date: 11/02/2015





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...making excellence a habit."

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.bsi-global.com/ClientDirectory or telephone +971 (4) 3364917.

Certificate No: IS 544110

Location Registered Activities

BNP Paribas Bank Polska SA

ul. Suwak 3 Warszawa 02-676 Poland Provision of banking services.

BNP Paribas Bank Polska SA ul. Armii Krajowej 28

Krakow 30-150 Poland Provision of banking services.



Originally registered: 11/12/2008 Latest Issue: 30/11/2012 Expiry Date: 11/02/2015

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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 refering to this certificate, the trademark of the certification body, or the accreditation mark, must comply with the intention of the certificate does not of itself confer immunity on the certified organisation from legal obligations.

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