



Management Service

CERTIFICATE

Certificate Registration No.: **12 310 63614 TMS** / Order No.: **707137591**

**The Certification Body
of TÜV SÜD Management Service GmbH**

certifies that the organization

ORLEN Energy Trading GmbH
Erika-Mann-Str. 23
80636 München
Germany

for the scope

**Provision of IT infrastructure and IT services
for the internal business processes of a trading company**

has established and applies an Information Security Management System according to "Statement of Applicability".

An audit was performed and has furnished proof that the requirements according to

ISO/IEC 27001:2022

are fulfilled.

The certificate is valid from **2026-02-12** until **2028-03-03**.

Version of the statement of applicability: **V22 29-APR-2025**

Fred Wenke
Head of Certification Body
Munich, 2026-02-12

