

MANAGEMENT SYSTEM CERTIFICATE

Certificate no.:
C790925

Initial certification date:
09 October 2025

Valid:
09 October 2025 – 08 October 2028

This is to certify that the management system of
Komtur Polska Sp. z o.o.
Plac Farmacji 1, 02-699 Warszawa, Poland
and the sites as mentioned in the appendix accompanying this certificate

has been found to conform to the Environmental Management System standard:
ISO 14001:2015

This certificate is valid for the following scope:
Distribution of medicinal and pharmaceutical products.

Place and date:
Barendrecht, 29 October 2025

For the issuing office:
DNV - Business Assurance
Zwolsseweg 1, 2994 LB Barendrecht,
Netherlands



Erie Koek
Management Representative

Appendix to Certificate

Komtur Polska Sp. z o.o.

Locations included in the certification are as follows:

Site Name	Site Address	Site Scope
Komtur Polska Sp. z o.o.	Plac Farmacji 1, 02-699 Warszawa, Poland	Distribution of medicinal and pharmaceutical products.
Komtur Polska Sp. z o.o. / pharmaceutical warehouse	ul. Osmańska 7, 02-823 Warszawa, Poland	Distribution of medicinal and pharmaceutical products.
Manat Sp. z o.o.	Plac Farmacji 1, 02-699 Warszawa, Poland	Providing logistics services for the pharmaceutical industry.
Manat Sp. z o.o.	ul. Osmańska 7, 02-823 Warszawa, Poland	Providing logistics services for the industry pharmaceutical.