

MANAGEMENT SYSTEM CERTIFICATE

Certificate no.:
C796885

Initial certification date:
24 October 2025

Valid:
24 October 2025 – 23 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 Occupational Health and Safety Management System standard:

ISO 45001:2018

This certificate is valid for the following scope:

Distribution of medicinal and pharmaceutical products

Place and date:
Barendrecht, 24 October 2025

For the issuing office:
DNV - Business Assurance
Zwolseweg 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.
Manat Sp. z o.o.	Plac Farmacji 1, 02-699 Warszawa, Poland	Providing logistics services for the pharmaceutical industry.
KOMTUR CARE POLSKA Sp. z o.o.	ul. Plac Farmacji 1, 02-699 Warszawa, Poland	Support programs for patients requiring home treatment; promotional and marketing activities.
KOMTUR POLSKA Sp. z o.o.	ul. Osmańska 7, 02-823 Warszawa, Poland	Distribution of medicinal and pharmaceutical products.