Certificate No.
NC-1500

CERTIFICATE

Issued for:

Szpitale Pomorskie Sp. z o.o.

ul. Powstania Styczniowego 1
81-519 Gdynia

Management Systems Certification Bureau of Polski Rejestr Statków S.A., al. gen. Józefa Hallera 126, 80-416 Gdańsk, certifies that the Integrated Management System including Quality Management System, Environmental Management System, Occupational Health and Safety Management System and Information Security Management System of the above Organization has been assessed and found to be in accordance with the requirements of:

ISO 9001:2015
ISO 14001:2015
ISO 45001:2018
ISO/IEC 27001:2013

Scope of certification:

PROVIDING HEALTH SERVICES FOR LIVING, RESTORING AND IMPROVING HEALTH, HEALTH PREVENTION IN THE FIELD OF HEALTH ACTIVITIES IN SZPITALE POMORSKIE SP. Z O.O.

FOR ISMS RANGE THE CERTIFICATE IS VALID TOGETHER WITH DECLARATION ON USE ED.2 OF 30.04.2022

Centrum Medyczne Smoluchowskiego - Gdańsk
ul. Smoluchowskiego 18, 80-214 Gdańsk

Scope of certification:

ONLY WITHIN THE SCOPE OF ISO 9001:2015 STANDARD

PROVIDING HEALTH SERVICES FOR LIVING, RESTORING AND IMPROVING HEALTH, HEALTH PREVENTION IN THE FIELD OF HEALTH ACTIVITIES IN SZPITALE POMORSKIE SP. Z O.O.

DETAILED SCOPE OF CERTIFICATION, SEE THE APPENDIX TO THIS CERTIFICATE

Non-applicable clauses: 8.3 Design and development of products and services

Certificate first issue: **16.02.2021**

The Certificate ISO 9001:2015, ISO 14001:2015 and ISO 45001:2018 is valid until: **15.02.2027**

The Certificate ISO/IEC 27001:2013 is valid until: **31.10.2025**

Gdańsk, 16.02.2024

PCA Polskie Centrum Akredytacji – Certyfikacja Systemów Zarządzania
AC 014

Member of Multilateral Recognition Arrangement IAF

Certification Division Director
Dariusz Denis

Annex to the certificate No. NC-1500

issued by Management Systems Certification Bureau of Polski Rejestr Statków S.A.

Issued for:

Szpitale Pomorskie Sp. z o.o.

ul. Powstania Styczniowego 1
81-519 Gdynia

Szpital Morski im. PCK
ul. Powstania Styczniowego 1
81-519 Gdynia

Scope of certification:

HOSPITAL TREATMENT:
EMERGENCY ROOM SERVICES; INTERNAL DISEASES – INPATIENT TREATMENT, INPATIENT ONE-DAY TREATMENT, SPECIALIST OUTPATIENT TREATMENT; ENDOCRINOLOGY - INPATIENT TREATMENT, INPATIENT ONE-DAY TREATMENT,SPECIALIST OUTPATIENT TREATMENT; CLINICAL ONCOLOGY - INPATIENT TREATMENT, INPATIENT ONE-DAY TREATMENT, SPECIALIST OUTPATIENT TREATMENT; CHEMOTHERAPY - INPATIENT TREATMENT, INPATIENT ONE-DAY TREATMENT, SPECIALIST OUTPATIENT TREATMENT; RADIATION ONCOLOGY - INPATIENT TREATMENT, INPATIENT ONE-DAY TREATMENT, SPECIALIST OUTPATIENT TREATMENT; TELERADIOTHERAPY – SPECIALIST OUTPATIENT TREATMENT; BRACHYTHERAPY – SPECIALIST OUTPATIENT TREATMENT; HAEMATOLOGY AND BONE MARROW TRANSPLANTATION - INPATIENT TREATMENT, ONE-DAY INPATIENT TREATMENT, SPECIALIST OUTPATIENT TREATMENT; GYNAECOLOGY ONCOLOGY - INPATIENT TREATMENT, INPATIENT ONE-DAY TREATMENT, SPECIALIST OUTPATIENT TREATMENT; ANAESTHESIOLOGY AND INTENSIVE CARE - INPATIENT TREATMENT, SPECIALIST OUTPATIENT TREATMENT; PULMONARY DISEASES - INPATIENT TREATMENT, INPATIENT ONE-DAY TREATMENT, SPECIALIST OUTPATIENT TREATMENT; NEONATOLOGY AND NEONATAL INTENSIVE CARE – INPATIENT TREATMENT; OBSTETRICS AND GYNAECOLOGY - INPATIENT TREATMENT, INPATIENT ONE-DAY TREATMENT, SPECIALIST OUTPATIENT TREATMENT; OPHTHALMOLOGY - INPATIENT TREATMENT, INPATIENT ONE-DAY TREATMENT, SPECIALIST OUTPATIENT TREATMENT; ONCOLOGICAL SURGERY WITH A UNIT FOR BREAST, SKIN AND SOFT TISSUE CANCER SURGERY - INPATIENT TREATMENT, INPATIENT ONE-DAY TREATMENT, SPECIALIST OUTPATIENT TREATMENT; NEPHROLOGY - INPATIENT TREATMENT, INPATIENT ONE-DAY TREATMENT, SPECIALIST OUTPATIENT TREATMENT; UROLOGY, ONCOLOGY UROLOGY AND ANDROLOGY - INPATIENT TREATMENT, INPATIENT ONE-DAY TREATMENT, SPECIALIST OUTPATIENT TREATMENT; AFTER HOURS AND HOLIDAY CARE PROVIDED ON AN OUTPATIENT BASIS AND AT THE PATIENT'S PLACE OF RESIDENCE OR STAY; INFECTIOUS DISEASES – INPATIENT TREATMENT, INPATIENT ONE-DAY TREATMENT; OTORHINOLARYNGOLOGY INPATIENT TREATMENT, INPATIENT ONE-DAY TREATMENT; DRUG PROGRAMMES

SEPARATELY CONTRACTED HEALTH SERVICES: ISOTOPE SCANS; ISOTOPE THERAPY; HOME OXYGEN THERAPY

COSTLY OUTPATIENT DIAGNOSTIC SERVICES: NUCLEAR MEDICINE EXAMINATIONS; GASTROINTESTINAL ENDOSCOPIC EXAMINATIONS: GASTROSCOPY, COLONOSCOPY; COMPUTED TOMOGRAPHY (CT), MAGNETIC RESONANCE IMAGING (MRI)

OUTPATIENT SPECIALIST MEDICAL CARE:
ONCOLOGY SERVICES; ONCOLOGICAL SURGERY SERVICES; OPHTHALMOLOGY SERVICES; HAEMATOLOGY SERVICES; NEONATOLOGY SERVICES; BREAST DISEASE SERVICES; GENETICS SERVICES; INTERNAL MEDICINE SERVICES; UROLOGY SERVICES; TUBERCULOSIS AND PULMONARY DISEASE SERVICES; OBSTETRICS AND GYNAECOLOGY SERVICES; ENDOCRINOLOGY SERVICES; PAIN TREATMENT SERVICES, ANAESTHESIA SERVICES; DRUG PROGRAMMES;

OCCUPATIONAL HEALTH SERVICES

PRIMARY HEALTHCARE, PRIMARY CARE PHYSICIAN SERVICES

PREVENTIVE HEALTH PROGRAMMES, BREAST MILK BANK, PILOT PROGRAMMES, HAEMATOLOGICAL LABORATORY DIAGNOSIS, ANATOMICAL PATHOLOGY, BLOOD MANAGEMENT

Annex to the certificate No. NC-1500

issued by Management Systems Certification Bureau of Polski Rejestr Statków S.A.

Przyznany Organizacji:

Szpitale Pomorskie Sp. z o.o.

ul. Powstania Styczniowego 1
81-519 Gdynia

Szpital Św. Wincentego a Paulo
ul. Wójta Radtkego 1
81-348 Gdynia

Scope of certification:

HOSPITAL TREATMENT:
HOSPITAL EMERGENCY WARD – INPATIENT TREATMENT, INPATIENT ONE-DAY TREATMENT, SPECIALIST OUTPATIENT TREATMENT; ANAESTHESIOLOGY AND INTENSIVE CARE - INPATIENT TREATMENT, INPATIENT ONE-DAY TREATMENT, SPECIALIST OUTPATIENT TREATMENT; INTERNAL DISEASES - INPATIENT TREATMENT, INPATIENT ONE-DAY TREATMENT, SPECIALIST OUTPATIENT TREATMENT; CARDIOLOGY - INPATIENT TREATMENT, INPATIENT ONE-DAY TREATMENT, SPECIALIST OUTPATIENT TREATMENT; HAEMODYNAMICS AND ANGIOLOGY – INPATIENT TREATMENT; INTENSIVE CARDIAC CARE - INPATIENT TREATMENT, INPATIENT ONE-DAY TREATMENT, SPECIALIST OUTPATIENT TREATMENT; GENERAL SURGERY - INPATIENT TREATMENT, INPATIENT ONE-DAY TREATMENT, SPECIALIST OUTPATIENT TREATMENT; VASCULAR SURGERY - INPATIENT TREATMENT, INPATIENT ONE-DAY TREATMENT, SPECIALIST OUTPATIENT TREATMENT; PAEDIATRIC SURGERY - INPATIENT TREATMENT, INPATIENT ONE-DAY TREATMENT, SPECIALIST OUTPATIENT TREATMENT; MUSCULOSKELETAL ORTHOPAEDICS AND TRAUMATOLOGY - INPATIENT TREATMENT, INPATIENT ONE-DAY TREATMENT, SPECIALIST OUTPATIENT TREATMENT; NEUROLOGY - INPATIENT TREATMENT, INPATIENT ONE-DAY TREATMENT, SPECIALIST OUTPATIENT TREATMENT; STROKE TREATMENT - INPATIENT TREATMENT, INPATIENT ONE-DAY TREATMENT, SPECIALIST OUTPATIENT TREATMENT; NEUROLOGICAL REHABILITATION – INPATIENT REHABILITATION, INPATIENT TREATMENT, INPATIENT ONE-DAY TREATMENT, SPECIALIST OUTPATIENT TREATMENT; PAEDIATRICS - INPATIENT TREATMENT, INPATIENT ONE-DAY TREATMENT, SPECIALIST OUTPATIENT TREATMENT; OTORHINOLARYNGOLOGY - INPATIENT TREATMENT, INPATIENT ONE-DAY TREATMENT, SPECIALIST OUTPATIENT TREATMENT; MAXILLOFACIAL SURGERY WITH CHILDREN'S UNIT - INPATIENT TREATMENT, INPATIENT ONE-DAY TREATMENT, SPECIALIST OUTPATIENT TREATMENT; PROVISION OF AFTER HOURS AND HOLIDAY MEDICAL SERVICES ON AN OUTPATIENT BASIS, AND AT THE PATIENT'S PLACE OF RESIDENCE OR STAY, DRUG PROGRAMMES

COSTLY OUTPATIENT DIAGNOSTIC SERVICES:
GASTROINTESTINAL ENDOSCOPY – GASTROSCOPY, COLONOSCOPY; COMPUTED TOMOGRAPHY (CT)

OUTPATIENT SPECIALIST MEDICAL CARE:
VASCULAR TREATMENT SERVICES; CARDIOLOGY SERVICES; OTOLARYNGOLOGY SERVICES; DERMATOLOGY AND VENEREOLOGY SERVICES; PAEDIATRIC SURGERY SERVICES; INTERNAL MEDICINE SERVICES; PAEDIATRICS SERVICES; NEUROLOGY SERVICES; GENERAL SURGERY SERVICES; ORTHOPAEDICS AND MUSCULOSKELETAL TRAUMATOLOGY SERVICES; GASTROENTEROLOGY SERVICES; ANAESTHESIA SERVICES; DRUG PROGRAMMES;

DENTAL TREATMENT: GENERAL DENTAL SERVICES;
GENERAL DENTAL SERVICES UNDER GENERAL ANAESTHESIA

PSYCHIATRIC CARE AND ADDICTION TREATMENT:
PSYCHOLOGICAL CARE FOR CHILDREN AND ADOLESCENTS - CENTRE FOR COMMUNITY PSYCHOLOGICAL AND PSYCHOTHERAPEUTIC CARE FOR CHILDREN AND ADOLESCENTS – REFERENCE LEVEL I

PREVENTIVE HEALTH PROGRAMMES, PILOT PROGRAMMES

PRIMARY HEALTHCARE: PRIMARY CARE PHYSICIAN SERVICES

BLOOD MANAGEMENT

Annex to the certificate No. NC-1500

issued by Management Systems Certification Bureau of Polski Rejestr Statków S.A.

Przyznany Organizacji:

Szpitale Pomorskie Sp. z o.o.

ul. Powstania Styczniowego 1
81-519 Gdynia

Szpital Specjalistyczny im. F. Ceynowy
ul. Jagalskiego 10
84-200 Wejherowo

Scope of certification:

HOSPITAL TREATMENT:
HOSPITAL EMERGENCY WARD – INPATIENT TREATMENT, INPATIENT ONE-DAY TREATMENT
SPECIALIST OUTPATIENT TREATMENT; INTERNAL MEDICINE GASTROENTEROLOGY AND GERIATRICS - INPATIENT TREATMENT, INPATIENT ONE-DAY TREATMENT; CHEMOTHERAPY - INPATIENT ONE-DAY TREATMENT, SPECIALIST OUTPATIENT TREATMENT; ANAESTHESIOLOGY AND INTENSIVE CARE – INPATIENT TREATMENT; LUNG DISEASES - INPATIENT TREATMENT, INPATIENT ONE-DAY TREATMENT; DERMATOLOGY - INPATIENT TREATMENT, INPATIENT ONE-DAY TREATMENT; PAEDIATRICS - INPATIENT TREATMENT, INPATIENT ONE-DAY TREATMENT; NEONATOLOGY AND NEONATAL INTENSIVE CARE - INPATIENT TREATMENT; OBSTETRICS AND GYNAECOLOGY - INPATIENT TREATMENT, INPATIENT ONE-DAY TREATMENT; NEUROLOGY - INPATIENT TREATMENT, INPATIENT ONE-DAY TREATMENT; STROKE TREATMENT – INPATIENT TREATMENT; OPHTHALMOLOGY - INPATIENT TREATMENT, INPATIENT ONE-DAY TREATMENT; PAEDIATRIC SURGERY - INPATIENT TREATMENT, INPATIENT ONE-DAY TREATMENT; GENERAL AND ONCOLOGICAL SURGERY - INPATIENT TREATMENT, INPATIENT ONE-DAY TREATMENT; GENERAL REHABILITATION – DAY REHABILITATION; CARDIAC REHABILITATION – INPATIENT REHABILITATION, DAY REHABILITATION; UROLOGY – INPATIENT TREATMENT, INPATIENT ONE-DAY TREATMENT; INTERVENTIONAL CARDIOLOGY AND ANGIOLOGY - INPATIENT TREATMENT, INPATIENT ONE-DAY TREATMENT; CARDIAC SURGERY – INPATIENT TREATMENT; CARDIAC SURGERY – HIGHLY SPECIALIST SERVICES; MUSCULOSKELETAL ORTHOPAEDICS AND TRAUMATOLOGY – IN-PATIENT TREATMENT, IN-PATIENT ONE-DAY TREATMENT; OTORHINOLARYNGOLOGY – IN-PATIENT TREATMENT, IN-PATIENT ONE-DAY TREATMENT; AFTER HOURS AND HOLIDAY HEALTHCARE SERVICES PROVIDED ON AN OUTPATIENT BASIS AND AT THE PATIENT'S PLACE OF RESIDENCE OR STAY;

DRUG PROGRAMMES

COSTLY OUTPATIENT DIAGNOSTIC SERVICES:
GASTROINTESTINAL ENDOSCOPY – GASTROSCOPY, COLONOSCOPY; COMPUTED TOMOGRAPHY (CT)

OUTPATIENT SPECIALIST MEDICAL CARE:
ONCOLOGY SERVICES; DERMATOLOGY AND VENEREOLOGY SERVICES; OPHTHALMOLOGY SERVICES; CARDIOLOGY SERVICES; OTOLARYNGOLOGY SERVICES; NEONATOLOGY SERVICES; PAEDIATRIC SURGERY SERVICES; UROLOGY SERVICES; PAEDIATRICS SERVICES; INTERNAL MEDICINE SERVICES; TUBERCULOSIS AND LUNG DISEASE SERVICES; NEUROLOGY SERVICES; GENERAL SURGERY SERVICES; OBSTETRICS AND GYNAECOLOGY SERVICES; ORTHOPAEDICS AND TRAUMATOLOGY MUSCULOSKELETAL SERVICES; CARDIAC SURGERY SERVICES; DIABETOLOGY SERVICES; ANAESTHESIA SERVICES

DRUG PROGRAMMES

MEDICAL REHABILITATION: MEDICAL OUTPATIENT REHABILITATION; OUTPATIENT PHYSIOTHERAPY

PRIMARY HEALTHCARE: PRIMARY CARE MIDWIFERY SERVICES

PREVENTIVE HEALTH PROGRAMMES, PILOT PROGRAMMES,
LABORATORY DIAGNOSTICS, MICROBIOLOGICAL DIAGNOSTICS

ANATOMICAL PATHOLOGY

BLOOD MANAGEMENT

PROVISION OF HEALTH CARE SERVICES INCLUDING EMERGENCY MEDICAL CARE

Annex to the certificate No. NC-1500

issued by Management Systems Certification Bureau of Polski Rejestr Statków S.A.

Przyznany Organizacji:

Szpitale Pomorskie Sp. z o.o.

ul. Powstania Styczniowego 1
81-519 Gdynia

Centrum Medyczne Smoluchowskiego – Gdańsk
ul. Smoluchowskiego 18
80-214 Gdańsk

Scope of certification:

HOSPITAL TREATMENT:
EMERGENCY ROOM SERVICES; PAEDIATRIC INFECTIOUS DISEASES – INPATIENT TREATMENT, INPATIENT ONE-DAY TREATMENT, DRUG PROGRAMMES

NURSING AND CARE BENEFITS: SERVICES IN A NURSING HOME/MEDICAL CARE FACILITY

OUTPATIENT SPECIALIST MEDICAL CARE:
INFECTIOUS DISEASE SERVICES; INFECTIOUS DISEASE SERVICES FOR CHILDREN; HEPATOLOGY SERVICES; AIDS TREATMENT SERVICES; DRUG PROGRAMMES

PREVENTIVE HEALTH PROGRAMMES, PILOT PROGRAMMES

Gdańsk, 16.02.2024

Certification Division Director
Dariusz Denis