

CONFIRMATION

This is to confirm that the following certificates are valid until:

1. Certificate No 1/A/2019 - 30.06.2022 r.
2. Certificate No 1/S/2019 - 30.06.2022 r.
3. Certificate No 1/E/2019 - 30.06.2022 r.
4. Certificate No 1/B/2019 - 30.06.2022 r.
5. Certificate No 1/O/2019 - 11.03.2021 r.
6. Certificate No 1/AA/2019 - 30.06.2022 r.
7. Certificate No 1/W/2019 - 30.06.2022 r.

The condition of validity – obtaining positive results of:

- 1) surveillance audits to 24.06.2020 and to 24.06.2021,
- 2) recertification audit to 30.06.2022,
- 3) additional audit, if necessary,
- 4) supervision of the agreement realisation with the requirement of AQAP compliance,
- 5) supervision by the designated military representative,
- 6) GQA process conducted according to AQAP 2070, and no suspension or withdrawal of certification.

Failure to comply with points 1) and 3) is equivalent with temporary suspension of validity of the certificate until their fulfilment.

Failure to comply with points 4) - 6) may result in the need to conduct additional audit.

Compliance with ISO 9001:2015 has been confirmed on the basis of a positive assessment of compliance with the requirements of PN EN ISO 9001:2015-10.

Compliance with AQAP 2110:2016 confirms that the quality management system meets the requirements of publication AQAP 2110 Edition D, Version 1.

In the case of ICP other dates of audits, agreed with the CCJ, are allowed.

Compliance Certificate of the functioning of INTERNAL COMPLIANCE PROGRAMMES was issued on turnover of strategic importance goods.

Outsourced processes resulting from the scope of certification: /-/

Place of business: according to the list of the locations covered by the certification scope (annex No 1)

Quality Certification Center
Faculty of Logistics
Military University of Technology


JOANNA JASINSKA Ph.D. Eng.

