

Warsaw, 18.01.2018

Zakłady Mechaniczne "TARNÓW" S.A.

CONFIRMATION

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

1. Certificate No 213/S/2018 - 17.01.2021.
2. Certificate No 213/A/2018 - 17.01.2021.
3. Certificate No 213/AA/2018 - 17.01.2021.

The condition of validity – obtaining positive results of:

- 1) surveillance audits to 18.01.2019 and to 18.01.2020,
- 2) recertification audit to 17.01.2021,
- 3) additional audit, if necessary,
- 4) no suspension or withdrawal of certification,

and (if occurred)

- 5) supervision of the agreement realisation with the requirement of AQAP compliance,
- 6) supervision by the designated military representative.

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 5) and 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.

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

Place of business: Kochanowskiego Str. No 30, 33-100 Tarnów.

Director of the
Quality Certification Center
Faculty of Logistics
Military Technical Academy

DR INŻ. WITOLD POKORA

