

CERTIFICATE

This is to certify that

ROSOMAK SPÓŁKA AKCYJNA

ul. Powstańców 5/7, 41-100 Siemianowice Śląskie

complies with the requirements of

INTERNAL COMPLIANCE PROGRAMMES


defined in article 11 paragraph 2 of the Act of 29.11.2000 on foreign trade of goods, technologies and services of strategic importance for national security, as well as for maintenance of international peace and security (as amended)

Scope of certification: Turnover of strategic importance goods.

In the scope of management system do not apply to the following requirements: 7.1.5, 8.3 ISO 9001:2015. Meeting the requirements of the Internal Compliance Programmes is confirmed by a valid ISO 9001:2015 certificate. Certificate No 20/W/2023 is valid from 22.10.2023 to 21.10.2026. Initial certificate issue: 22.10.2014. Edition: A, date of issuing: 18.10.2023.

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DEPARTMENT OF MANAGEMENT AND QUALITY SYSTEMS
Nowowiejska 26 St., 02-010 Warsaw
since 01.09.2014 - QUALITY CERTIFICATION CENTER




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