

CENTRUM CERTYFIKACJI JAKOŚCI
QUALITY CERTIFICATION CENTER

CERTIFICATE

This is to certify that quality management system in

POLSKIE ZAKŁADY LOTNICZE Sp. z o.o.

ul. Wojska Polskiego 3, 39-300 Mielec

complies with the requirements of

ISO 9001:2015

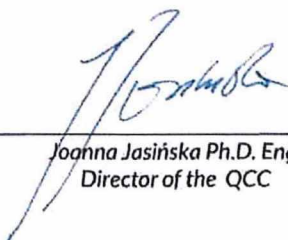
Scope of certification:

***Design, development and manufacturing of aircraft, their parts
and maintenance (technical service, repair and modification).***

Certificate No 530/S/2021 is valid from 05.07.2021 to 04.07.2024, under condition of fulfillment of the requirements contained in the confirmation, which is an integral part of this certificate. Initial certificate issue: 05.07.2018. Information about the certificate is available at www.ccj.wat.edu.pl. Edition: A, date of issuing: 29.06.2021.

MILITARY UNIVERSITY OF TECHNOLOGY
QUALITY CERTIFICATION CENTER
gen. Sylwestra Kaliskiego 2 St., 00-908 Warsaw




Joanna Jasińska Ph.D. Eng.
Director of the QCC



AC 057

CENTRUM CERTYFIKACJI JAKOŚCI

QUALITY CERTIFICATION CENTER

Warsaw, 29.06.2021

CONFIRMATION FOR CERTIFICATES

ISO 9001:2015 No 530/S/2021 – valid until 04.07.2024

AQAP 2110:2016 No 530/A/2021 - valid until 04.07.2024

AQAP 2310:2017 No 530/AA/2021 - valid until 04.07.2024

ICP No 530/W/2020 – valid until 20.07.2023

for

POLSKIE ZAKŁADY LOTNICZE Sp. z o.o.

1. The condition for maintaining the validity of the certificates is to obtain positive results from audits planned on dates:
 - 1) surveillance audits to 29.06.2022 and to 29.06.2023, dates may be changed at the organization's written, reasoned request,
 - 2) recertification audit to 04.07.2024, failure to meet the deadline results in expiration of certification from 05.07.2024,
 - 3) special audit, if it is necessary.
2. In the case of AQAP certification, if applicable, the findings of:
 - 1) failure to meet the quality assurance requirements during the implementation of the contract supervised by the designated military representative,
 - 2) negative result of the contractual assessment of the quality management system by the designated military representative,may result in the need for a special audit.
3. 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.
4. Compliance with AQAP 2110:2016 confirms that the quality management system meets the requirements of publication AQAP 2110 Edition D, Version 1.
5. Certificate holder by meeting the requirements of AQAP 2110, edition D, version 1 "NATO requirements for quality assurance in design, development and production", also meet the requirements of AQAP 2131, edition C, version 1 "NATO requirements for quality assurance for final inspection and testing".
6. In the case of ICP other dates of audits, agreed with the CCJ, are allowed.
7. Compliance Certificate of the functioning of INTERNAL COMPLIANCE PROGRAMMES was issued on turnover of strategic importance goods.
8. In the scope of management system do not apply to the following requirements:
 - 7.1.5, 8.3 ISO 9001:2015 (applies to ICP).
9. Outsourced processes resulting from the scope of certification: /-/
10. Place of business: ul. Wojska Polskiego 3, 39-300 Mielec



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