

CERTIFICATE

Based on the results of certification for compliance with:
ISO 9001:2015

it is confirmed that:

Zakłady Mechaniczne "TARNÓW" S.A.

ul. Kochanowskiego 30, 33-100 Tarnów

has implemented and continuously improve quality management system that meets the requirements of

AQAP 2110:2016

and has ability to ensure quality in the following operating processes:

Design, production and after service of armament, military spare parts and military equipment.

In the process of confirmation of the quality management system's compliance with Allied Quality Assurance Publication AQAP requirements, the role of the polish national quality institution in NATO as indicated in AQAP-4107-SRD.1 has been included.

Certificate No 213/A/2018 is valid with certificate No 213/S/2018.

Initial AQAP certificate issue: 25.08.2003.

Edition: A, date of issuing: 18.01.2018.

MILITARY TECHNICAL ACADEMY
QUALITY CERTIFICATION CENTER
ul. Gen. Witolda Urbanowicza 2, 00-908 Warszawa



DR INŻ. WITOLD POKORA



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

