

CERTIFICATE

This is to certify that quality management system in

Wytwórnia Sprzętu Komunikacyjnego "PZL-ŚWIDNIK" S.A.

Al. Lotników Polskich 1, 21-045 Świdnik

complies with the requirements of

ISO 9001:2015

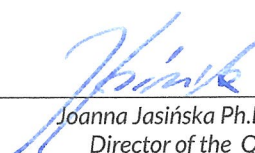
Scope of certification:

Design and development of aeronautical structures and participation in designing of new aeronautical products. Production of own helicopters and providing post-delivery support including maintenance and supply of spare parts, therein including those for military or police purposes and trade in products for military or police purposes. Production of assemblies and parts for airplanes and helicopters within the frames of cooperation programs. Offering services within the scope of aviation personnel training.

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. Certificate No 9/S/2021 is valid from 05.04.2021 to 04.04.2024. Initial certificate issue: 03.04.2018. Edition: B, date of issuing: 13.04.2022.

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

CONFIRMATION FOR CERTIFICATES


ISO 9001:2015 No 9/S/2021 – valid until 04.04.2024
AQAP 2110:2016 No 9/A/2021 - valid until 04.04.2024
ISO 14001:2015 No 9/E/2021 - valid until 04.04.2024
ISO 45001:2018 No 9/BB/2021 - valid until 04.04.2024

for

***Wytwórnia Sprzętu Komunikacyjnego
"PZL-ŚWIDNIK" S.A.***

1. The condition for maintaining the validity of the certificates is to obtain positive results from audits planned on dates:
 - 1) surveillance audits to 02.04.2022 and to 02.04.2023, dates may be changed at the organization's written, reasoned request,
 - 2) recertification audit to 04.04.2024, failure to meet the deadline results in expiration of certification from 05.04.2024,
 - 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. Outsourced processes resulting from the scope of certification: -/-
7. Place of business: Al. Lotników Polskich 1, 21-045 Świdnik




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