## CENTRUM CERTYFIKACJI JAKOŚCI QUALITY CERTIFICATION CENTER

# 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, development activities, production and technical maintenance of helicopters and spare parts, therein including those for military or police purposes and trade in products for military or police purposes, production of assemblies for large passenger aircraft and light aircraft, production of composite and bonded elements, services in the scope of machining, heat and surface treatments of metal parts. Production of aircraft parts and assemblies within international cooperation. Training of aviation personnel.

Certificate No 9/S/2021 is valid from 05.04.2021 to 04.04.2024, under condition of fulfillment of the requirements contained in the confirmation, which is an integral part of this certificate. Initial certificate issue: 03.04.2018. Information about the certificate is available at www.ccj.wat.edu.pl. Edition: A, date of issuing: 02.04.2021.

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















#### CENTRUM CERTYFIKACJI JAKOŚCI

QUALITY CERTIFICATION CENTER

Warsaw, 02.04.2021

#### 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:
  - 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





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