

CONFIRMATION

This is to confirm that the following certificates are valid until:

1. Certificate No 195/S/2019 - 09.07.2022
2. Certificate No 195/S/2019 - 09.07.2022

The condition of validity – obtaining positive results of:

- 1) surveillance audits to 12.06.2020 and to 12.06.2021,
- 2) recertification audit to 09.07.2022,
- 3) additional audit, if necessary,
- 4) supervision of the agreement realisation with the requirement of AQAP compliance,

and no suspension or withdrawal of certification.

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 point 4) 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 9001:2015-10.

Compliance with AQAP 2110:2016 confirms that the quality management system meets the requirements of publication AQAP 2110 Edition D, Version 1.

Outsourced processes resulting from the scope of certification:

1. Fuel quality testing as part of quality control.
2. Fuel transport.

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