

CENTRUM CERTYFIKACJI JAKOŚCI

QUALITY CERTIFICATION CENTER

Warsaw, 22.03.2021

CONFIRMATION FOR CERTIFICATES

ISO 9001:2015 No 1092/S/2021 – valid until 02.04.2024

AQAP 2110:2016 No 1092/A/2021 - valid until 02.04.2024

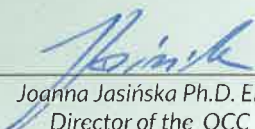
ICP No 1092/W/2021 - valid until 02.04.2024

for

**Zakład Automatyki i Urządzeń Pomiarowych
AREX 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 22.03.2022 and to 22.03.2023, dates may be changed at the organization's written, reasoned request,
 - 2) recertification audit to 02.04.2024, failure to meet the deadline results in expiration of certification from 03.04.2024,
 - 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. 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: -/-
9. Outsourced processes resulting from the scope of certification:
 - 1) Single fragments of the machining processes of metal components (QMS, AQAP).
10. Place of business: ul. Hutnicza 3, 81-212 Gdynia




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