

CENTRUM CERTYFIKACJI JAKOŚCI

QUALITY CERTIFICATION CENTER

Warsaw, 25.11.2020

CONFIRMATION FOR CERTIFICATES

ISO 9001:2015 No 601/S/2020 – valid until 26.11.2023

AQAP 2110:2016 No 601/A/2020 - valid until 26.11.2023

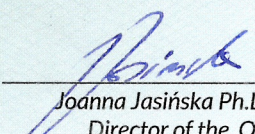
ICP No 601/W/2020 - valid until 26.11.2023

for

**ELSE TECHNICAL AND RESEARCH SERVICE
CO. LTD Spółka 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 25.11.2021 and to 25.11.2022, dates may be changed at the organization's written, reasoned request,
 - 2) recertification audit to 26.11.2023, failure to meet the deadline results in expiration of certification from 27.11.2023,
 - 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. In the case of ICP other dates of audits, agreed with the CCJ, are allowed.
6. Compliance Certificate of the functioning of INTERNAL COMPLIANCE PROGRAMMES was issued on turnover of strategic importance goods.
7. In the scope of management system do not apply to the following requirements:
 - 8.5.1 f) ISO 9001:2015
 - 7.1.5, 8.3 ISO 9001:2015 (ICP).
8. Outsourced processes resulting from the scope of certification:
 - 1) Realisation of assembly works requiring port infrastructure, including allowing ship docking (QMS, AQAP).
9. Place of business: ul. Chodowieckiego 7, 80-208 Gdańsk




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