

Warsaw, 23.04.2018

COMEX S.A.

CONFIRMATION

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

1. Certificate No 102/S/2018 - 22.04.2021
2. Certificate No 102/A/2018 - 22.04.2021
3. Certificate No 102/E/2018 - 22.04.2021

The condition of validity – obtaining positive results of:

- 1) surveillance audits to 23.04.2019 and to 23.04.2020,
 - 2) recertification audit to 22.04.2021,
 - 3) additional audit, if necessary,
- 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.

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.

In the scope of management system do not apply to the following requirements:

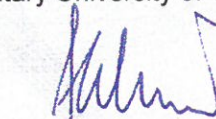
- 8.3 ISO 9001:2015.

Outsourced processes resulting from the scope of certification:

- 1) Production of emergency power supply systems UPS and power generators.

Place of business: as in the list of the locations covered by the certification scope (annex No 1).

Director of the
Quality Certification Center
Faculty of Logistics
Military University of Technology



DR INŻ. WITOLD POKORA

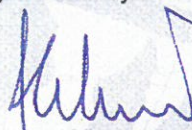


LIST
of the locations covered by the certification scope
in
COMEX S.A.
ul. Galaktyczna 37, 80-299 Gdańsk

Applies to certificates No 102/S/2018, 102/A/2018, 102/E/2018

Name	Address	System type	Certification scope
COMEX S.A. <i>(head office)</i>	80-299 Gdańsk ul. Galaktyczna 37	QMS AQAP EMS	Production, supply, operation and service of UPS and power generating sets.
Katowice <i>(branch office)</i>	40-161 Katowice Al. W. Korfantego 79		
Warszawa <i>(branch office)</i>	01-106 Warszawa ul. Nakielska 3		

Director of the
Quality Certification Center
Faculty of Logistics
Military University of Technology


dr inż. Witold Pokora



CERTIFICATE

This is to certify that quality management system in

COMEX S.A.

ul. Galaktyczna 37, 80-299 Gdańsk

complies with the requirements of

ISO 9001:2015

Scope of certification:

Production, supply, operation and service of UPS and power generating sets.

*Certificate No 102/S/2018 is valid from 23.04.2018 to 22.04.2021, under condition of fulfillment of the requirements contained in the confirmation, which is an integral part of this certificate. Initial certificate issue: 24.06.2002. Information about the certificate and the list of certified locations are available at www.ccj.wat.edu.pl.
Edition: A, date of issuing: 23.04.2018.*

MILITARY UNIVERSITY OF TECHNOLOGY
QUALITY CERTIFICATION CENTER
ul. Gen. Witolda Urbanowicza 2, 00-908 Warszawa

DR INŻ. WITOLD POKORA



AC 057
QMS

CERTIFICATE

Based on the results of certification for compliance with:
ISO 9001:2015

it is confirmed that:

COMEX S.A.

ul. Galaktyczna 37, 80-299 Gdańsk

has implemented and continuously improve quality management system that meets the requirements of

AQAP 2110:2016

and has ability to ensure quality in the following operating processes:

Production, supply, operation and service of UPS and power generating sets.

In the process of confirmation of the quality management system's compliance with Allied Quality Assurance Publication AQAP requirements, the role of the quality institution in NATO according to AQAP-4107-SRD.1 has been included.

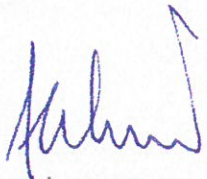
Certificate No 102/A/2018 is valid with certificate No 102/S/2018.

Initial AQAP certificate issue: 24.06.2002.

Edition: A, date of issuing: 23.04.2018.

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DR INŻ. WITOLD POKORA



CERTIFICATE

This is to certify that environmental management system in
COMEX S.A.

ul. Galaktyczna 37, 80-299 Gdańsk
 complies with the requirements of

ISO 14001:2015

Scope of certification:

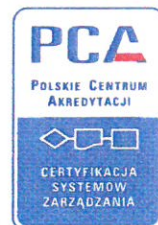
Production, supply, operation and service of UPS and power generating sets.

Certificate No 102/E/2018 is valid from 23.04.2018 to 22.04.2021, under condition of fulfillment of the requirements contained in the confirmation, which is an integral part of this certificate. Initial certificate issue: 08.04.2016. Information about the certificate and the list of certified locations are available at www.ccj.wat.edu.pl.

Edition: A, date of issuing: 23.04.2018.

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 QUALITY CERTIFICATION CENTER
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AC 057
 EMS