

Certificate

Quality-Assurance System for Manufacturer of Materials

acc. to Directive 97/23/EC

Certificate no.: 01 202 PL/Q-04 0002

Name and address of the manufacturer: **Zakłady Automatyki POLNA S.A.
Ul. Obozowa 23
37-700 Przemyśl
Poland**

Herewith we certify that the material manufacturer has established and applies a Quality Management System. The system was audited according to the European Directive 97/23/EC, Annex I, Par. 4.3, with regard to the materials as listed in the scope of approval.

Tested acc. to Directive 97/23/EC: **QM System acc. to EN 764-5, article 4.2 and
AD 2000-Merkblatt W0**

Audit report no.: PL/Q-04 0002

Range of materials: Manufacturing of castings made from grey cast iron and spheroidal graphite cast iron and from cast steel, see annex to certificate

Manufacturing plant: **Zakłady Automatyki POLNA S.A.
Ul. Obozowa 23
37-700 Przemyśl
Poland**

Valid until: **June 16, 2013**

Cologne, June 17, 2010

Dr.-Ing. W. Wichert 0035



TÜV Rheinland-Certification Body for
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TÜV Rheinland Industrie Service GmbH
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