

# CENTRUM CERTYFIKACJI JAKOŚCI

## QUALITY CERTIFICATION CENTER

Warsaw, 30.04.2021

### CONFIRMATION FOR CERTIFICATES

ISO 45001:2018 No 178/BB/2021 – valid until 09.05.2024

ISO 9001:2015 No 178/S/2021 - valid until 09.05.2024


AQAP 2110:2016 No 178/A/2021 - valid until 09.05.2024

ISO 14001:2015 No 178/E/2021 - valid until 09.05.2024

for

**PROCHEM S.A.**

1. The condition for maintaining the validity of the certificates is to obtain positive results from audits planned on dates:
  - 1) surveillance audits to 30.04.2022 and to 30.04.2023, dates may be changed at the organization's written, reasoned request,
  - 2) recertification audit to 09.05.2024, failure to meet the deadline results in expiration of certification from 10.05.2024,
  - 3) special audit, if it is necessary.
2. 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.
3. Compliance with AQAP 2110:2016 confirms that the quality management system meets the requirements of publication AQAP 2110 Edition D, Version 1.
4. 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".
5. Outsourced processes resulting from the scope of certification: /-/
6. Place of business: ul. Łopuszańska 95, 02-457 Warszawa

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

