# CERTIFICATE

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

it is confirmed that:

### Airbus Poland S.A.

Al. Krakowska 110/114, 02-256 Warszawa

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:

Design, production and maintenance of military aircraft, propellers, sub-assemblies and aviation accessories; design, production and service of mechanical products of military equipment. Aviation services - firefighting, agricultural, patrolling and training. Sale of aircraft and aircraft parts.

Meeting the requirements of AQAP 2110:2016 is equivalent to meeting the requirements of AQAP 2110 release D, version 1.

Certificate No 2/A/2018 is valid from 15.09.2018 to 14.09.2021.

Initial AQAP certificate issue: 20.12.1999. Edition: B, date of issuing: 13.12.2018.

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



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CCJ

Warsaw, 10.09.2018 Update of 13.12.2018

AIRBUS Poland S.A.

#### CONFIRMATION

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

- 1. Certificate No 2/A/2018 14.09.2021
- 2. Certificate No 2/S/2018 14.09.2021
- 3. Certificate No 2/W/2018 14.09.2021

The condition of validity – obtaining positive results of:

- 1) surveillance audits to 10.09.2019 and to 10.09.2020,
- 2) recertification audit to 14.09.2021,
- 3) additional audit, if necessary,
- 4) supervision of the agreement realisation with the requirement of AQAP compliance,
- 5) supervision by the designated military representative, 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.

Failure to comply with points 4) - 5) may result in the need to conduct additional audit.

Compliance with ISO 9001:2015 has been confirmed on the basis of a positive assessment of compliance with the requirements of PN EN ISO 9001:2015-10.

Compliance with AQAP 2110:2016 confirms that the quality management system meets the requirements of publication AQAP 2110 Edition D, Version 1.

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

8.3 ISO 9001:2015 (in case of ICS)

In the case of ICS other dates of audits, agreed with the CCJ, are allowed.

Compliance Certificate of the functioning of INTERNAL CONTROL SYSTEM was issued on turnover of strategic importance goods.

Outsourced processes resulting from the scope of certification: /-/

Place of business: according to the list of the locations covered by the certification scope (annex No 1)

Quality Certification Center Faculty of Logistics Military University of Technology

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#### of the locations covered by the certification scope

in

#### AIRBUS Poland S.A.

Al. Krakowska 110/114, 02-256 Warszawa

#### Applies to certificates No 2/S/2018, 2/A/2018 and 2/W/2018

Name	Address	System type	Certification scope
Centrala	02-256 Warszawa, Al. Krakowska 110/114	PN EN ISO 9001:2015 AQAP 2110:2016	Design, production and maintenance of military aircraft, propellers, subassemblies and aviation accessories; design, production and service of mechanical products of military equipment.
		WSK	Turnover of strategic importance goods.
Wydział Usług Lotniczych - Oddział Mielec	39-300 Mielec ul. Lotniskowa 33 B	PN EN ISO 9001:2015 AQAP 2110:2016	Aviation services - firefighting, agricultural, patrolling and training. Sale of aircraft and aircraft parts.

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