

CERTIFICATE

Based on the certification of

INTERNAL CONTROL SYSTEM

with the requirements of PN-EN ISO 9001:2015, was confirmed that the organization

Airbus Poland S.A.

Al. Krakowska 110/114, 02-256 Warszawa

meets the requirements defined in article 11 paragraph 2 of the Act of 29.11.2000 on foreign trade of goods, technologies and services of strategic importance for national security, as well as for maintenance of international peace and security (Journal of Laws of 31st May, 2017 item 1050)

Scope of certification: Turnover of strategic importance goods.

Certificate No 2/W/2018 is valid from 15.09.2018 to 14.09.2021, under condition of fulfillment of the requirements contained in the confirmation, which is an integral part of this certificate. Initial certificate issue: 08.02.2016. Information about the certificate is available at www.ccj.wat.edu.pl. Edition: B, date of issuing: 13.12.2018.

MILITARY UNIVERSITY OF TECHNOLOGY
ul. Gen. Witolda Urbanowicza 2, 00-908 Warszawa
DEPARTMENT OF MANAGEMENT AND QUALITY SYSTEMS
ul. Nowowiejska 26, 02-010 Warszawa
since 01.09.2014 - QUALITY CERTIFICATION CENTER




JOANNA JASIŃSKA Ph.D. Eng.



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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LIST
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, sub-assemblies 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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