

CENTRUM CERTYFIKACJI JAKOŚCI

Warsaw, 27.02.2020

WOJSKOWE ZAKŁADY UZBROJENIA S.A.

CONFIRMATION

1. This is to confirm that the following certificates are valid until:
 1. Certificate No 46/A/2020 - 28.02.2023
 2. Certificate No 46/E/2020 - 28.02.2023
 3. Certificate No 46/S/2020 - 28.02.2023
 4. Certificate No46/W/2020 - 28.02.2023
2. The condition for maintaining the validity of the certificate listed in point 1 is to obtain positive results from audits planned on dates:
 - 1) surveillance audits to 27.02.2021 and to 27.02.2022, dates may be changed at the organization's written, reasoned request,
 - 2) recertification audit to 28.02.2031, failure to meet the deadline results in expiration of certification from 01.03.2023,
 - 3) special audit, if it is necessary,
3. In the case of AQAP certification, no positive results of:
 - 1) supervision of the agreement realisation with the requirement of AQAP compliance,
 - 2) supervision by the designated military representative,
 - 3) GQA process conducted according to AQAP 2070,if applicable, may result in the need to conduct special audit.
4. 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.
5. Compliance with AQAP 2110:2016 confirms that the quality management system meets the requirements of publication AQAP 2110 Edition D, Version 1.
6. 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".
7. In the case of ICP other dates of audits, agreed with the CCJ, are allowed.
8. Compliance Certificate of the functioning of INTERNAL COMPLIANCE PROGRAMMES was issued on trading in goods, services and technologies of strategic importance.
9. In the scope of management system do not apply to the following requirements:
 - 7.1.5, 8.3 ISO 9001:2015 (ICP).
10. Outsourced processes resulting from the scope of certification: /-/
11. Place of business: ul. Parkowa 42, 86-300 Grudziądz

Quality Certification Center
Faculty of Safety, Logistics and Management
Military University of Technology


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