

**LIST OF CERTIFICATES OF HUTA MAŁAPANEW Sp. z o.o.
FOR MANAGEMENT SYSTEMS AND THE PRODUCTION**

O.n.	Subject of the certificate	Certification body	Date of issue	Valid Until
Management systems certificates				
1	Conformity certificate of management system with the requirements of ISO 9001:2015, ISO 14001:2015 in the scope of: design of products and manufacturing of cast steel and cast iron castings, including rolls, industrial valves and parts of machines and manufacturing of pattern equipment as well as services of machining	Bureau Veritas	14.09.2018	27.07.2020
2	Certificate of Approval of the Laboratory No LBU – 036/16-16 (according to PN-EN ISO/IEC 17025:2005)	Urząd Dozoru Technicznego	12.12.2016	11.12.2018
Recognition for the production and products				
1	Certificate of conformity of production quality assurance system of gate valves according to Pressure Equipment Directive 2014/68/UE (PED)	Bureau Veritas	20.06.2016	29.04.2020
2	Approval certificate for materials for steel castings, of weight up to 12 000 kg	Bureau Veritas	04.11.2015	18.06.2019
3	Approval certificate for materials for the steel castings of max weight 12 000 kg, according to the requirements for marine units	Bureau Veritas	11.01.2018	11.01.2023
4	Recognition of production of steel castings for railway industry	Deutsche Bahn AG	02.10.2018	09.2021
5	Approval of manufacturer certificate for steel castings production according to the requirements for ships	Det Norske Veritas Germanischer Lloyd	19.09.2016	30.06.2019
6	Certificate of plant's quality assurance system as manufacturer of materials for pressure equipment, according to Directive 2014/68/EU (PED)	Lloyd's Register	14.11.2017	27.07.2018 *)
7	Certificate of steel castings production for marine units	Lloyd's Register	08.11.2017	03.09.2020
8	Approval certificate for production of carbon steel and alloy and gray cast iron and ductile iron castings	Polski Rejestr Staloków S.A.	12.08.2016	31.07.2019
9	Certificate welding of railway vehicles and components according to EN 15085-2 (production welding of casting pieces for railway vehicles CL1)	TÜV NORD Systems	11.06.2018	15.05.2020
10	Hygienic certificate for steel gate valves cat no 043, 055, 122SW, 122, for transporting water installations, intended for human consumption and economic needs.	Narodowy Instytut Zdrowia Publicznego Państwowy Zakład Higieny	29.12.2017	29.12.2020
11	Certificate that entitles to mark the casting of ladder with a safety sign	Instytut Techniki Górniczej KOMAG	29.03.2017	28.03.2022

*) We are waiting for a certificate.

Prepared by:

The Board Proxy
for an Integrated Management System

Ewa Bagińska

