

## SCOPE OF MANAGEMENT SYSTEMS at HUTA MAŁAPANEW Sp. z o.o. in Ozimek

## I. INTEGRATED MANAGEMENT SYSTEM /certificated/ operates on the basis of ISO 9001 and ISO 14 001 standards (all their requirements)

- I.1. It includes products and services: castings (raw and machined), including metallurgical rolls, industrial fittings, machine parts, pattern equipment, machining services.
- I.2. It covers all processes and activities carried out in the plant under the name of HUTA MAŁAPANEW Sp. z o. o. located in Ozimek at Kolejowa 1 street, adequately to their impact on compliance with the requirements and obligations towards interested parties regarding the above-mentioned products and services.
- I.3. It covers all functional departments of the Company adequately to their impact on the effects of the Company's business and environmental activities.

## II. MANAGEMENT SYSTEM IN THE LABORATORY /not certificated/ operates on the basis of the PN-EN ISO/IEC 17025 standard

- II.1. It includes tests of chemical composition, mechanical properties and non-destructive testing of castings, metallurgical materials, and welded joints according to the scope of a given test method covered by the system.
- II.2 Includes the process of executing the above-mentioned tests carrying out under the name of HUTA MAŁAPANEW Sp. z o. o. in the plant located in Ozimek at ul. Kolejowa 1 or at the location of the test object indicated by the client (if the test method covered by the system allows it).
- II.3. It covers the functional department of the Company called "Plant Laboratory".

Management Board Representative for the Integrated Management System

M. Sc. Ewa Bagińska

Ozimek 01.10.2021