

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

O.n.	Subject of the certificate	Certification body	Issue Date	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 and manufacturing of castings including rolls, industrial valves and parts of machines and manufacturing of pattern equipment as well as services of machining	Bureau Veritas	27.07.2020	27.07.2023
2	Certificate of Approval of the Laboratory No LBU – 036/16-19 (according to PN-EN ISO/IEC 17025:2005)	Urząd Dozoru Technicznego	26.02.2019	25.02.2021
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	30.04.2020	29.04.2023
2	Recognition for BV Marine & Offshore for steel castings of weight up to 12 000 kg	Bureau Veritas	05.09.2019	05.09.2023
3	Approval certificate for materials for the steel castings of max weight 12 000 kg, according to the requirements BV 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	03.07.2019	30.06.2022
6	Certificate in accordance with the requirements of Pressure Equipment Directive 2014/68/EU Annex I, 4.3 manufacture of castings	Lloyd's Register	06.09.2020	27.07.2023
7	Certificate approval manufacturer as a accordance with the requirements of LR for castings	Lloyd's Register	08.11.2017	03.09.2020 *)
8	Approval certificate for production of: non-alloy and alloy steel castings and gray and nodular iron castings	Polski Rejestr Statków S.A.	20.12.2019	31.07.2022
9	Certificate welding of railway vehicles and components according to EN 15085-2 (level CL1, welding process 111 i 135)	TÜV NORD Systems	15.05.2020	15.05.2023
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
12	Certificate of recognition the producer of products - castings by PKP Cargo S.A. (axle box bodys, sockets and pivots, bumper discs)	PKP Cargo S.A.	22.06.2020	15.06.2023

*) We are waiting for a certificate

Prepared by:
The Board Proxy
for an Integrated Management System
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