

**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 system and laboratory 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	Laboratory recognition certificate (tests of castings and welded joints)	Urząd Dozoru Technicznego	28.09.2021	27.09.2023
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 [product grup: 11, material grup: WG G2a i WG G2b] **)	Deutsche Bahn AG	27.06.2022	09.2024
5	Approval of manufacturer certificate for steel castings production according to the requirements DNV for ships	Det Norske Veritas	24.06.2022	30.06.2025
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	03.09.2020	02.09.2023
8	Approval certificate for production of: non-alloy and alloy steel castings and gray and nodular iron castings	Polski Rejestr Statków S.A.	01.08.2022	31.07.2025
9	Certificate for welding of rail vehicles and their components according to EN 15085-2 (finishing welding of steel castings - CL1 level, welding process 111 and 135)	TÜV Rheinland	10.06.2022	17.06.2024
10	Supplier's certificate of competence for steel castings of rolling stock parts and subassemblies	České dráhy, a.s.	14.10.2021	31.10.2024
11	Certificate that entitles to mark the casting of ladder with a safety sign	Instytut Techniki Górniczej KOMAG	18.05.2022	17.05.2027
12	Certificate of a manufacturer recognized by PKP CARGO S.A. of a products - castings for railways: bare wheels, axle box bodys, seats and pivots, bumper discs	PKP Cargo S.A.	11.04.2022	15.06.2023

*) We are waiting for audyt **) Gemäß DB-Klassifizierung

Prepared by:
The Board Proxy
for an Integrated Management System
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