

**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 | 30.04.2023 | 29.04.2026 |
| 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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