

# CENTRUM CERTYFIKACJI JAKOŚCI

QUALITY CERTIFICATION CENTER

Warsaw, 25.02.2021

## CONFIRMATION FOR CERTIFICATES

**ISO 9001:2015 No 28/S/2021 – valid until 24.02.2024**

**AQAP 2110:2016 No 28/A/2021 - valid until 24.02.2024**


**ICP No 28/W/2021 - valid until 24.02.2024**

for

**WOJSKOWE ZAKŁADY  
ELEKTRONICZNE S.A.**

1. The condition for maintaining the validity of the certificates is to obtain positive results from audits planned on dates:
  - 1) surveillance audits to 25.02.2022 and to 25.02.2023, dates may be changed at the organization's written, reasoned request,
  - 2) recertification audit to 24.02.2024, failure to meet the deadline results in expiration of certification from 25.02.2024,
  - 3) special audit, if it is necessary.
2. Compliance with ISO 9001:2015 has been confirmed on the basis of a positive assessment of compliance with the requirements of PN EN ISO 9001:2015.
3. Compliance with AQAP 2110:2016 confirms that the quality management system meets the requirements of publication AQAP 2110 Edition D, Version 1.
4. Certificate holder by meeting the requirements of AQAP 2110, edition D, version 1 "NATO requirements for quality assurance in design, development and production", also meet the requirements of AQAP 2131, edition C, version 1 "NATO requirements for quality assurance for final inspection and testing".
5. In the case of ICP other dates of audits, agreed with the CCJ, are allowed.
6. Compliance Certificate of the functioning of INTERNAL COMPLIANCE PROGRAMMES was issued on turnover of strategic importance goods.
7. In the scope of management system do not apply to the following requirements:
  - 7.1.5, 8.3 ISO 9001:2015 (applies to ICP).
8. Outsourced processes resulting from the scope of certification: /-/
9. Place of business: ul. 1-go Maja 1, 05-220 Zielonka



  
Joanna Jasińska Ph.D. Eng.  
Director of the QCC