

# CERTIFICATE

This is to certify that

**Polish Forwarding Company Sp. z o.o.**

ul. G. Garibaldiego 4/10 BG2, 04-078 Warszawa

complies with the requirements of

## INTERNAL COMPLIANCE PROGRAMMES

defined in article 11 paragraph 2 of the Act of 29.11.2000 on foreign trade of goods, technologies and services of strategic importance for national security, as well as for maintenance of international peace and security (as amended)

**Scope of certification: Turnover of strategic importance goods.**

In the scope of management system do not apply to the following requirements: 7.1.5, 8.3 ISO 9001:2015. Meeting the requirements of the Internal Compliance Programmes is confirmed by a valid ISO 9001:2015 certificate. Certificate No 1615/W/2023 is valid from 26.07.2023 to 25.07.2026. Initial certificate issue: 26.07.2023. Edition: A, date of issuing: 26.07.2023.

MILITARY UNIVERSITY OF TECHNOLOGY  
gen. Sylwestra Kaliskiego 2 St., 00-908 Warsaw  
DEPARTMENT OF MANAGEMENT AND QUALITY SYSTEMS  
Nowowiejska 26 St., 02-010 Warsaw  
since 01.09.2014 - QUALITY CERTIFICATION CENTER



  
Krzysztof Harasimiuk M.Sc.  
Deputy Director of the QCC