MANAGEMENT SYSTEM CERTIFICATE

Certificate no.:
273398-2018-AQ-POL-RvA

Initial certification date:
01 September 2003

Valid:
17 December 2024 – 16 December 2027

This is to certify that the management system of

KK-POL Spółka z ograniczoną odpowiedzialnością Sp.k.

ul. Gilarska 159, 03-589 Warszawa, Poland

and the sites as mentioned in the appendix accompanying this certificate

has been found to conform to the Quality Management System standard:

ISO 9001:2015

This certificate is valid for the following scope:

Design, manufacture and sale of equipment and sanitary accessories.

Place and date:
Barendrecht, 14 October 2024

For the issuing office:
DNV - Business Assurance
Zwolseweg 1, 2994 LB Barendrecht, Netherlands

MGMT. SYS. RvA C 024

Erie Koek
Management Representative

Lack of fulfilment of conditions as set out in the Certification Agreement may render this Certificate invalid.
ACCREDITED UNIT: DNV Business Assurance B.V., Zwolseweg 1, 2994 LB, Barendrecht, Netherlands - TEL: +31(0)102922689. www.dnv.com/assurance

Certificate no.: 273398-2018-AQ-POL-RvA
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Appendix to Certificate

KK-POL Spółka z ograniczoną odpowiedzialnością Sp.k.

Locations included in the certification are as follows:

Site Name	Site Address	Site Scope
KK-POL Spółka z ograniczoną odpowiedzialnością Sp.k.	ul. Gilarska 159, 03-589 Warszawa, Poland	Registration address.
KK-POL Spółka z ograniczoną odpowiedzialnością Sp.k. Production Site No 1	ul. Warsztatowa 5, Stanisławów Pierwszy, 05-126 Nieporęt, Poland	Design and manufacture of equipment and sanitary accessories.
KK-POL Spółka z ograniczoną odpowiedzialnością Sp.k. Production Site No 2	ul. Widoczna 34. Majdan, 05-462 Wiązowna, Poland	Manufacture and sale of equipment and sanitary accessories.

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