MANAGEMENT SYSTEM CERTIFICATE

Certificate No: 250265-2017-AE-POL-RvA

Initial certification date: 15 November 1999

Valid:

12 December 2020 - 11 December 2023

This is to certify that the management system of

CELMA INDUKTA S.A.

ul. 3 Maja 19, 43-400 Cieszyn, Poland and the sites as mentioned in the appendix accompanying this certificate

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

ISO 14001:2015

This certificate is valid for the following scope: **Design, production and repair of electric machines.**

Place and date: **Gdynia, 01 December 2020**



The RvA is a signatory to the IAF MLA

For the issuing office:

DNV GL – Business Assurance

ul. Łużycka 6e, 81-537 Gdynia, Poland

Tomasz Słupek

Management Representative



Certificate No: 250265-2017-AE-POL-RvA Place and date: Gdynia, 01 December 2020

Appendix to Certificate

CELMA INDUKTA S.A.

Locations included in the certification are as follows:

Site Name	Site Address	Site Scope
CELMA INDUKTA S.A.	ul. 3 Maja 19, 43-400 Cieszyn, Poland	Design, production and repair of electric machines.
CELMA INDUKTA S.A.	ul. Chochołowska 21, 34-346 Bielsko-Biała, Poland	Design, production and repair of electric machines.





CERTIFICATE

Issued for:

Zakład Maszyn Elektrycznych "EMIT" S.A.

ul. Narutowicza 72 99-320 Żychlin

Management Systems Certification Bureau of Polski Rejestr Statków S.A., al. gen. Józefa Hallera 126, 80-416 Gdańsk, certifies that the Integrated Management System including Quality Management System, Environmental Management System and Occupational Health and Safety Management System of the above organization has been assessed and found to be in accordance with the requirements of:

ISO 9001:2015

ISO 14001:2015

PN-N-18001:2004

ISO 45001:2018

Scope of certification:

DESIGN AND MANUFACTURE OF: THREE-PHASE INDUCTION MOTORS, SYNCHRONOUS GENERATORS, DIRECT CURRENT MACHINES, POWER GENERATING SETS, PARTS AND SUBASSEMBLIES FOR ELECTRIC MACHINES, MANUFACTURE OF WELDED STRUCTURES, REPAIR AND REPAIRS OF ELECTRIC MACHINES

Location:

ul. Otolińska 21 09-407 Płock

Scope of certification:

DESIGN OF: THREE-PHASE INDUCTION MOTORS, SYNCHRONOUS GENERATORS, DIRECT CURRENT MACHINES, POWER GENERATING SETS, PARTS AND SUBASSEMBLIES FOR ELECTRIC MACHINES

Certificate QMS first issue:

23.01.1997

Certificate EMS, BHP first issue:

23.01.2012

The Certificate QMS, EMS, HSMS is valid until:

22.01.2024

The Certificate BHP is valid until:

30.09.2021

Gdańsk, 23.01.2021





AC 014

QMS, EMS, HSMS, BHP
The Arrangement IAF MLA refers to QMS, EMS

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Certification Division Director Michał Chudziński

