MANAGEMENT SYSTEM CERTIFICATE

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

Initial certification date: 15 November 1999

Valid:

11 December 2017 - 11 December 2020

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, 18 December 2017**





The RvA is a signatory to the IAF MLA

For the issuing office:

DNV GL - Business Assurance
ul. Łużycka 6e, 81-537 Gdynia, Poland

Włodzimierz Biel Management Representative Certificate No: 250265-2017-AE-POL-RvA Place and date: Gdynia, 18 December 2017

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.





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 the 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

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

The Certificate is valid until: 22.01.2021

Certificate No.: NC-0034

POLSKIE GENTRUM AKREDYTACJI

CERTYFIKACJA SYSTEMOW ZARZĄDZANIA





Gdańsk, 23.01.2018

AC 014 QMS, EMS,