

CERTIFICATE OF MANAGEMENT SYSTEM

PIWEK Centrum Obróbki Numerycznej sp. z o.o. sp.k.

63-405 Sieroszewice, ul. Ostrowska 1A, Rososzyca

ISOCERT sp. z o.o. declares that a certified organisation has implemented and uses a Quality Management System satisfying the requirements of:

PN-EN ISO 9001:2015-10

Scope of certification:
machining

Certificate No.: **146063/C/7**
Date of the certification decision: **10.02.2022**
This Certificate is valid from **19.01.2023** to **12.02.2025**
Issued on: **19.01.2023**

This Certificate cancels and supersedes Certificate No. **146063/C/4** of **10.02.2022**

Certificate issued by
ISOCERT sp. z o.o. sp.k.



Tomasz Wycisk
Director of certification



AC 139



CERTIFICATE OF MANAGEMENT SYSTEM

**PIWEK Centrum Obróbki
Numerycznej sp. z o.o. sp.k.**
63-405 Sieroszewice, ul. Ostrowska 1A, Rososzyca

ISOCERT sp. z o.o. declares that a certified organisation has implemented and uses a Occupational Health and Safety Management System satisfying the requirements of:

PN-ISO 45001:2018-06

Scope of certification:
machining

Certificate No.: **146063/C/9**
Date of the certification decision: **31.05.2021**
This Certificate is valid from **19.01.2023** to **30.05.2024**
Issued on: **19.01.2023**

This Certificate cancels and supersedes Certificate No. **146063/C/6** of **10.02.2022**

Certificate issued by
ISOCERT sp. z o.o.



Tomasz Wycisk
Director of certification



AC 139



Certificate

Inspection of welding process

Certificate No. **01 8610 PL/A-220202.00**

Name and address of the manufacturer **PIWEK CENTRUM OBRÓBKİ NUMERYCZNEJ Sp. z o.o. Sp.k**
ul. Ostrowska 1A
63-405 Rososzyca
Polska

It is hereby certified that the manufacturer has furnished proof of the quality requirements to be met for his welding activity.

Specification(s) **EN ISO 3834-2:2021**

Test report No. **3834/84963588/2022**

Certification scope **Inspection of welding processes according to EN ISO 3834-2**

Manufacturing plant **ul. Ostrowska 1A; 63-405 Rososzyca**

Period of validity **14.12.2022 - 13.12.2027**

Zabrze, 14.12.2022

Leszek Zadroga
Certification Body

Leszek Zadroga



Certification scope:

| | |
|--|--|
| Attachment to certificate No. | 01 8610 PL/A-220202.00 |
| Range of production | Manufacture of railway vehicles or of components for railway vehicles, Manufacture of components for machine constructions |
| Welding process(es) acc. to EN ISO 4063 | 135 |
| Material group acc. to ISO/TR 15608 | 1 |
| Remarks | TÜV Rheinland Polska Sp. z o. o. has performed the initial inspection of the manufacturing plant in terms of quality requirements for fusion welding of metallic materials and performs the continuous surveillance. |
| General provisions | Certification conditions EN ISO 3834 are available on www.tuv.pl/zalaczniki The requirements of EN ISO 3834-2 are observed. These refer to the annual statements to be submitted in writing of the manufacturer to the Certification Body. |

CERTIFICATE

Welding of railway vehicles and components according to EN 15085-2:2020

This is to certify that **PIWEK CENTRUM OBRÓBKI NUMERYCZNEJ Sp. z o.o. Sp.k.**
ul. Ostrowska 1A
63-405 Rososzycza
POLAND

is qualified to perform welding work within the range of certification of:

Classification level CL 1 and type of activity
P – production
according to EN 15085-2:2020

Field of application: Manufacturing of new assemblies and components for railway vehicles, except design and except purchasing of welded parts.

Range of certification

| Welding process according to EN ISO 4063 | Material group according to ISO/TR 15608 | Dimensions | Comments |
|--|--|-------------|----------|
| 135 | 1.2 | t = 3+24 mm | BW |
| | | t = 3+24 mm | FW |

Responsible welding coordinator: Maciej Pawlicki (IWE) [external] born: 09.05.1981
Deputy with equal rights: - born: -
Deputy: Łukasz Furmański (Level C) born: 17.08.1983
Comments: see reverse
Certificate no.: TUVRh/15085/CL1/PL084/22
Valid: from 22.11.2022 to 21.11.2025
Issued on: 24.11.2022
Auditor: Paweł Szczepaniak
General regulations (see reverse)



Handwritten signature

Andrzej Kierzek
Certification Body

Certificate no.: TUVRh/15085/CL1/PL084/22

Comments:

Certification conditions EN 15085-2 are available on:
www.tuv.pl/zalaczniki

General regulations

according to EN 15085-2:2020.

Revocation of the Certificate

Manufacturer certification body issuing this certificate may revoke the certificate if:

- there are justified doubts as to the proper execution of the welding work according to the stated standards,
- there are justified doubts as to the proper welding coordination according to the stated standards,
- no recognized welding coordinator is available any longer,
- no valid qualification test certificates for the welders and welding operators according to the specified standards are available,
- welders or welding operators without tested qualifications have been entrusted with the execution of welding work under the stated standards,
- other conditions according to the stated standards are no longer satisfied,
- the manufacturer certification body was refused an opportunity to perform the annual verification,
- the welding manufacturer waives the certificate.

The welding manufacturer shall acknowledge the revocation in writing to the manufacturer certification body.

If a valid certificate is to be renewed, the renewal must be applied for with the manufacturer certification body at least two months before the end of the period of validity of the current certificate.

Distribution list:

1. Applicant (original)
2. Files