



CERTIFICATE

No. W - 193/7/2022

This is to certify that:

POL-MARE Sp. z o.o. Spółka komandytowa
Kadłubowców Str. 2, 81-336 Gdynia
and
Warsaw Branch - Poleczki Str. 12D, 02-822 Warsaw

meets requirements of

INTERNAL CONTROL SYSTEM

according to

Art. 11(2) of the Act of 29 November 2000 on foreign trade in goods, technologies and services of strategic importance for national security and for the maintenance of international peace and security (as amended)

in the following scope of activities:

export, intra-EU-transfers, brokering services, technical assistance, import, transit of goods, technologies and services of strategic importance

The audit carried out by the Polish Centre for Testing and Certification has afforded evidence of the above.

This Certificate shall remain valid provided that above requirements are respected by the Organization.

This certificate is valid:

from 15.09.2022 to 15.12.2022

Issued under the Contract No. 0765/JWA/8/2019

Date of certification decision: 15.09.2022

Certificate bears a qualified signature.

Warsaw, 16.09.2022

PCBC is authorized to carry out certification of conformity and verification of conformity of the internal control system functioning under the Regulation of the Minister of Economy of 12 April 2013 on the list of certification bodies authorized to carry out certification of conformity and verification of compliance of the internal control system functioning (JO No. 2013, item 525)