

# CERTIFICATE

Management system as per  
**PN-EN ISO 9001:2015**

In accordance with TÜV NORD Polska Sp. z o.o. procedures, it is hereby certified that

**Exact Systems Czech Republic s.r.o.**  
**Na Honech 832/16,**  
**Czech Republic 72000 Ostrava-Hrabová**



applies a management system in line with the above standard for the following scope

**Control, rework, optimization, subassembly and residency for the automotive industry  
as well other branches in particular for mass production.**

as part of the certification of the management system of the entire organization.

Certificate Registration No. **AC090 100/2064/5202/2021-008**

Audit Report No. PL5202/2021\_06

Valid from **04-05-2020**

Valid until **03-05-2023**



Manager of Certification Body  
TÜV NORD Polska Sp. z o.o.

Katowice, 12-03-2021

This certification was conducted in accordance with the TÜV NORD Polska Sp. z o.o. auditing and certification procedures and is subject to regular surveillance audits. The validity of this certificate depends on the validity of the main certificate, within certification of Multi-Site Organization, with Central Function:

Exact Systems Sp. z o.o.

ul. Ferdynanda Focha 53/5, PL / 42-200 Częstochowa

TÜV NORD Polska Sp. z o.o.

ul. Mickiewicza 29

40-085 Katowice

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