

CERTIFICATE

Based on the results of certification for compliance with ISO 9001:2015
it is confirmed that:

DSV Air&Sea Sp. z o.o.

ul. Ożarowska 40/42, 05-850 Ożarów Mazowiecki

has implemented and continuously improve quality management system that meets the
requirements of

AQAP 2110:2016

and has ability to ensure quality using AQAP 2070, in the following operating processes:

**Develop and provide international road, air, sea and rail forwarding services, logistic
(transport-related services).**

Meeting the requirements of AQAP 2110:2016 is equivalent to meeting the requirements of AQAP 2110 release D,
version 1. Certificate No 1280/A/2020 is valid from 02.06.2020 to 01.06.2023. Initial AQAP certificate issue:
21.11.2017. Edition: A, date of issuing: 02.06.2020.

**MILITARY UNIVERSITY OF TECHNOLOGY
QUALITY CERTIFICATION CENTER
gen. Sylwestra Kaliskiego 2 St., 00-908 Warsaw**




Joanna Jasińska Ph.D. Eng.
Director of the QCC

CERTIFICATE

Based on the certification of

INTERNAL COMPLIANCE PROGRAMMES

with the requirements of PN-EN ISO 9001:2015, was confirmed that the organization

DSV Air&Sea Sp. z o.o.

ul. Ożarowska 40/42, 05-850 Ożarów Mazowiecki

meets the requirements defined in article 11 paragraph 2 of the Act of 29.11.2000 on foreign trade of goods, technologies and services of strategic importance for national security, as well as for maintenance of international peace and security (as amended)

Scope of certification: Turnover of strategic importance goods.

Certificate No 1280/W/2020 is valid from 02.06.2020 to 01.06.2023, under condition of fulfillment of the requirements contained in the confirmation, which is an integral part of this certificate. Initial certificate issue: 02.06.2017. Information about the certificate and the list of certified locations are available at www.ccj.wat.edu.pl. Edition: A, date of issuing: 02.06.2020.

MILITARY UNIVERSITY OF TECHNOLOGY
gen. Sylwestra Kaliskiego 2 St., 00-908 Warsaw
DEPARTMENT OF MANAGEMENT AND QUALITY SYSTEMS
Nowowiejska 26 St., 02-010 Warsaw
since 01.09.2014 - QUALITY CERTIFICATION CENTER




Joanna Jasińska Ph.D. Eng.
Director of the QCC

CERTIFICATE

This is to certify that quality management system in

DSV Air&Sea Sp. z o.o.

ul. Ożarowska 40/42, 05-850 Ożarów Mazowiecki

complies with the requirements of

ISO 9001:2015

Scope of certification:

Develop and provide international road, air, sea and rail forwarding services, logistic (transport-related services).

Certificate No 1280/S/2020 is valid from 02.06.2020 to 01.06.2023, under condition of fulfillment of the requirements contained in the confirmation, which is an integral part of this certificate. Initial certificate issue: 21.11.2017. Information about the certificate and the list of certified locations are available at www.ccj.wat.edu.pl. Edition: A, date of issuing: 02.06.2020.

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AC 057

CENTRUM CERTYFIKACJI JAKOŚCI

Warsaw, 02.06.2020


CONFIRMATION FOR CERTIFICATES

ISO 9001:2015 No 1280/S/2020 – valid until 01.06.2023
AQAP 2110:2016 No 1280/A/2020 - valid until 01.06.2023
ICP No 1280/W/2020 - valid until 01.06.2023

for

DSV Air&Sea Sp. z o.o.

1. The condition for maintaining the validity of the certificates is to obtain positive results from audits planned on dates:
 - 1) surveillance audits to 02.06.2021 and to 02.06.2022, dates may be changed at the organization's written, reasoned request,
 - 2) recertification audit to 01.06.2023, failure to meet the deadline results in expiration of certification from 02.06.2023,
 - 3) special audit, if it is necessary.
2. In the case of AQAP certification, if applicable, the findings of:
 - 1) failure to meet the quality assurance requirements during the implementation of the contract supervised by the designated military representative,
 - 2) negative result of the contractual assessment of the quality management system by the designated military representative,may result in the need for a special audit.
3. Compliance with ISO 9001:2015 has been confirmed on the basis of a positive assessment of compliance with the requirements of PN EN ISO 9001:2015.
4. Compliance with AQAP 2110:2016 confirms that the quality management system meets the requirements of publication AQAP 2110 Edition D, Version 1.
5. In the case of ICP other dates of audits, agreed with the CCJ, are allowed.
6. Compliance Certificate of the functioning of INTERNAL COMPLIANCE PROGRAMMES was issued on turnover of strategic importance goods.
7. In the scope of management system do not apply to the following requirements:
 - 7.1.5, 8.3 ISO 9001:2015 (applies to ICP).
8. Outsourced processes resulting from the scope of certification: /-/
9. Place of business: according to the list of the locations covered by the certification scope (annex No 1)


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