CZECH REPUBLIC

DEFENCE STANDARDIZATION, CODIFICATION AND GOVERNMENT QUALITY ASSURANCE AUTHORITY



issues in compliance with the Act No. 309/2000 Coll., Section 30 para 5

CERTIFICATE

No. 70/7-2018

to

B.O.I.S.-FILTRY, spol. s r.o.

Staňkova 103/18, 602 00 Brno

Company Registration Number: 44962592

of quality system compliance as required by

ČSN EN ISO 9001:2016 ČOS 051672 (AQAP 2110)

Scope of validity:

Design, development and production of Textile Commodity (Except of Clothing and Clothing Accessories), Clothing and Clothing Accessories (Except of Fur) and Means Used for Determination, Trapping and Liquidation of Harmful Substance from Liquid and Gaseous Agents.

- 1. This Certificate is issued by DSCGQAA after quality system audit carried out from October 16th, 2018 to October 16th, 2018. The Authority is not responsible for quality system changes implemented by the contractor after this Certificate has been issued.
- 2. This Certificate is valid solely for verified scope of activities and must not be used for other scope of activities than for which it is issued.
- The Authority is responsible neither for unauthorized use of the Certificate nor for damage which could be caused by both authorized or unauthorized use to a third party.
- 4. This Certificate does not replace quality guarantee and contractor's responsibility for flaws and damage resulting from generally accepted legal regulations nor does it replace official verification in accordance with other generally accepted regulations.

This Certificate is valid till: October 30th, 2019

As far as foodstuff suppliers are concerned, the title to avail of this certificate is subject to continuous observance of hygienic norms and recommendation for supplying the Armed Forces of the Czech Republic with foodstuff that is issued as a part of Protocol of an inspecting authority on behalf of the Military Veterinary Service.

In Prague on: November 1st, 2018

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Martin Dvořák Director DSCGQAA