



BUREAU  
VERITAS

Bureau Veritas Certification

## Certificate

Awarded to

### **CELSA Huta Ostrowiec Sp. z o.o.**

ul. Samsonowicza 2, 27-400 Ostrowiec Świętokrzyski  
POLAND

Bureau Veritas Certification certifies that the Internal Control System of the above organisation has been audited and found to be in accordance with the evaluation criteria and scope of certification as detailed below

#### EVALUATION CRITERIA

##### **Article 11 clause 2 of the Act of 29.11.2000**

on foreign trade in goods, technologies and services of strategic importance to the security of the State and to maintaining international peace and security  
(Journal of Laws of 2023, pos. 1582 as amended)

#### SCOPE OF SUPPLY

**FOREIGN TRADE IN GOODS, TECHNOLOGIES AND SERVICES OF STRATEGIC IMPORTANCE FOR STATE SECURITY, AS WELL AS FOR MAINTAINING INTERNATIONAL PEACE AND SECURITY.**

*Certification cycle start date:* **16 January 2025**

*Subject to the continued satisfactory operation of the organisation's Internal Control System and the terms of the certification contract nr PL. 4656509 this certificate is valid until:* **15 January 2028**

*To check this certificate validity please call:* +48 22 549 04 00

*Further clarification regarding the scope of this certificate and the applicability of the Internal Control System may be obtained by consulting the organisation.*

*Issue Date:* **16 January 2025**

*Certificate Number:* **PL017137**

**Joanna Waberska**  
Local Technical Manager

Bureau Veritas Poland Sp. z o.o. is authorized to conduct certification and check compliance of the functioning of the Internal Control System under the regulation of the Minister of Economy dated 03.03.2020 (Journal of Laws 2020 pos. 509).