

CERTIFICATE OF MANAGEMENT SYSTEM

ALEX sp. z o.o.

16-001 Kleosin, ul. Zambrowska 4A

certified localisations are indicated in the enclosure

ISO CERT sp. z o.o. declares that a certified organisation has implemented and uses a Quality Management System satisfying the requirements of:

PN-EN ISO 9001:2015-10

Scope of certification:

design and manufacture of automotive gas systems, manufacture of precision components on CNC machines, electronic circuit board assembly, sales, manufacture of plastic gas system components, assembly of gas system products and assemblies

(a detailed scope for certified localisations are determined by a enclosure to the certificate)

Certificate No.: **991211/C/2**
Date of the certification decision: **26.10.2023**
This Certificate is valid from: **27.10.2023** to **26.10.2026**
Issued on: **26.10.2023**

Certificate issued by
ISO CERT sp. z o.o.



Tomasz Wycisk
Director of certification



AC 139





Enclosure to the certificate No. 991211/C/2

16-001 Kleosin, ul. Zambrowska 4A

Scope of certification:
design and manufacture of automotive gas systems, electronic circuit board assembly,
sales

15-688 Białystok, Przędzalniana 8

Scope of certification:
manufacture of precision components on CNC machines, manufacture of plastic gas
system components, assembly of gas system products and assemblies

Issued on: **26.10.2023**

Enclosure issued by
ISO CERT sp. z o.o.

A blue ink handwritten signature, appearing to read "T. Wycisk", written over a light blue horizontal line.

Tomasz Wycisk
Director of certification



AC 139





QUALITY POLICY

ALEX Ltd specializes in the production of automotive gas systems. The production is based on our own innovative solutions. Taking into account the specificity of our business, we declare:

- implementing, maintaining and improving the Management System in accordance with ISO 9001:2015-10
- meeting the legal and any other requirements of the gas industry in Poland and worldwide,
- original and reliable solutions in the field of mechanical components of LPG / CNG installations,
- production based on a modern machine park and professional assembly lines.

The President of the Board, performing periodical inspections of the System functioning, verifies the quality policy and adapts it to the changing conditions.

The Quality policy is known to all the Alex Ltd employees and communicated to all interested parties.

The President of the Board and the employees declare the continuous improvement of the effectiveness of the management system and fulfilment of requirements under the Quality Management System compliant with the PN-EN ISO 9001: 2015 norm.



Approved

Kleosin 31.08.2017