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POLISH CENTRE FOR
TESTING AND CERTIFICATION

CERTIFICATE

No. W - 361/3/2023

This is to certify that:

Polfrost Internationale Spedition Sp. z o.o.
ul. Tyniecka 27 lok. 2, 02-615 Warszawa

meets requirements of

INTERNAL CONTROL SYSTEM

according to

Art. 11(2) of the Act of 29 November 2000 on foreign trade in goods, technologies and services of strategic importance for national security and for the maintenance of international peace and security (as amended)

in the following scope of activities:

export, intra-EU-transfers, brokering services, technical assistance, import, transit of goods, technologies and services of strategic importance

The audit carried out by the Polish Centre for Testing and Certification has afforded evidence of the above.

This Certificate shall remain valid provided that above requirements are respected by the Organization.

This certificate is valid:

from 12.04.2023 to 11.04.2026

Aleksandra Kostmerva
President

Issued under the Contract No. 3597/JWA/2/2023
Date of certification decision: 07.03.2023
Certificate bears a qualified signature.
Warsaw, 07.03.2023

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