

# POLSKIE CENTRUM BADAŃ I CERTYFIKACJI S.A.

02-699 Warszawa, ul. Kłobucka 23A



## CERTIFICATE OF MANAGEMENT SYSTEM INTERNAL CONTROL SYSTEM

No. **W - 349/1/2016**

This is to certify that:

**Lokofracht Sp. z o.o. Sp.k.**  
**ul. Kościuszki 30**  
**40-048 Katowice**

in the following scope of activities:

**export, intra-Community transfer, brokering services,  
technical support, import, transit of goods,  
technologies and services of strategic importance  
in accordance with the provisions of the Act of 29.11.2000  
(Journal of Laws 2013, pos. 194)**

is in conformance with **Criteria of WSK<sup>1)</sup>**

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


The certificate holds good if the organization observes the requirements  
of the above Criteria and of the Contract No. **3576/W/2016**.

This certificate is valid:

from **2016-11-15** to **2019-11-14**

First certification date in PCBC S.A.: **2016-11-15**



  
**Anna Wyroba, M.Sc.**  
**Vice President**

Date of certification decision: **2016-11-15**

<sup>1)</sup> Criteria of WSK approved for use on 20th of February 2015.

PCBC is authorized to conduct certification and control of system for turnover control and management  
under the Minister of Economy Regulation of 12.04.2013 (OJ 2013, item. 525 of 06.05.2013)