

# POLSKIE CENTRUM BADAŃ I CERTYFIKACJI S.A.

02-699 Warszawa, ul. Kłobucka 23A



## CERTIFICATE OF MANAGEMENT SYSTEM INTERNAL CONTROL SYSTEM

**No. W – 203/1/2012**

This is to certify that:

**“DOR-CEL” Sp. z o.o.**  
**ul. Wirazowa 35, 02-158 Warszawa**

in the following scope of activities:

**export, intra-Community transfer, brokering services,  
import, transit of goods of strategic importance  
in accordance with the provisions of the Act of 29.11.2000  
(Journal of Laws 2004, No. 229, pos. 2315, as amended)**

is in conformance with the **Criteria of WSK\***.

The audit carried out by the Polish Centre for Testing and Certification has afforded evidence of the above and certificate no. 2324/1/2012 confirming meeting the requirements of the ISO 9001:2008 standard.

The certificate holds good if the organization observes the requirements of the above mentioned Criteria and of the Contract No. 1427/JW/3/2012.

This certificate is valid:  
from 2012-09-18 to 2015-09-17  
First certification date: 2003-09-15



**Tadeusz Glazer**  
Director for Testing and Certification

**Wojciech Henrykowski**  
President of PCBC

Warsaw, 2012-09-18

\* Criteria of WSK – current edition approved for use on 16<sup>th</sup> of August 2010.  
PCBC is authorized to conduct certification and control of system for turnover control and management under the Minister of Economy Regulation of 27.02.2001 (OJ No. 17, item. 200 of 16.03.2001)