



17.05.2013

STATEMENT

We PROTEKT hereby confirm that procedures of the quality management system ISO 9001:2008 and Environmental Management Standard ISO 14001:2004 are implemented in our company.

Our quality control system fulfils the requirements of ISO9001:2008.

Our environmental control system fulfils the requirements of ISO 14001:2004.

PROTEKT Quality Control Book, 3<sup>rd</sup> edition dated 15<sup>th</sup> April 2009 includes all the procedures complied to ISO9001:2008.

We also confirm that PROTEKT production is under control of independent notified body APAVE SUDEUROPE SAS, BP 193, 13322 Marseille, France (number 0082) according to article 11A of PPE Directive 89/686/EEC.

Grzegorz Łaskiewicz  
General Manager