

Certificates
and
Integrated
Management
System Policy



UNLIMITED INNOVATION



INTEGRATED MANAGEMENT SYSTEM POLICY

| | |
|---------------|--------------|
| Developed by: | Kamil Stanke |
| Date: | 09.05.2023 |
| Approved by: | Steen Glerup |
| Date: | 10.05.2023 |
| Revision: | 01 |
| Page: | 1(1) |

The main objectives of the Integrated Policy - quality, environment and occupational health and safety - implemented by the management of GIPO Ltd are:

- production of machines and solutions for internal transport as well as construction works, laser cutting, sheet metal bending, locksmith works and CNC machining with a quality that satisfies our customers, thus strengthening their trust in our company,
- maintaining the European level of quality of manufactured products and services provided,
- full customer satisfaction,
- meeting and meeting the needs, requirements and expectations of our customers in terms of environmental impact and occupational health and safety of our employees.

Every year, the management sets itself and its employees' new goals in the field of quality, environment and occupational health and safety (OSH).

GIPO Ltd. provides the infrastructure and working environment necessary to perform tasks, cares for the improvement of professional skills, qualifications and environmental awareness of its employees, strives to constantly improve occupational health and safety, provides appropriate means for continuous improvement of processes in order to increase the satisfaction of our customers and protect the environment.

Through the implementation of the integrated policy, the Management undertakes to:

- adjusting the Integrated Policy to the needs of GIPO Ltd,
- continuous improvement of the effectiveness of the Integrated Management System,
 - setting and evaluating the set quality goals, environmental goals and tasks as well as occupational health and safety goals,
 - periodic review of the Integrated Policy and the quality, environmental and occupational health and safety objectives in terms of their validity, usefulness and adequacy,
 - periodically consult with employees and their representatives of occupational health and safety policy and keep them informed on all aspects of occupational health and safety related to their work,
 - compliance with and implementation of the requirements resulting from the legislation and legal regulations applicable to the company and the systems: quality, environmental protection and OHS,
 - preventing irregularities, inconsistencies and environmental failures in processes that have a direct impact on the quality of services provided and the environment,
- preventing and limiting the production of pollution,
- prevention of accidents at work, occupational diseases and near misses,
- ensure adequate resources and means for the implementation of the integrated policy,
 - shaping the staff's awareness of the need to implement the Integrated Policy aimed at meeting customer requirements, statutory requirements and legal regulations,
- raising employees' qualifications and engaging them in activities for health and safety,
- protecting employees against reprisals in connection with reports of incidents, threats, risks and opportunities.

By implementing and maintaining the Integrated Management System according to the PN-EN ISO 9001:2015, PN-EN ISO 14001:2015 and PN-ISO 45001:2018 standards, we confirm the credibility of our actions, resulting in customer satisfaction.

The top management declares to provide the resources necessary to carry out the tasks and to involve all employees in quality matters.

We organize and improve management processes that meet the requirements of international standards.

This policy is communicated to all company employees and is available to them.

Steen Glerup
CEO

Certificate

Standard **ISO 9001:2015**
Certificate Registr. No. 0198 100 2241929

Certificate Holder:



UNLIMITED INNOVATION

GIPO Sp. z o.o.
ul. Bohaterów Warszawy 35
75-211 Koszalin
Poland

Scope:

Design, manufacture and sale of machinery and equipment and machine components. Production of aluminum and steel components and structures.

Proof has been furnished by means of an audit that the requirements of ISO 9001:2015 are met.

Validity:

The certificate is valid from 2022-12-19 until 2025-12-18.

2022-12-21

Grzegorz Guabka

TÜV Rheinland Polska Sp. z o.o.
ul. Wolności 347, 41-800 Zabrze

Certificate

Standard **ISO 14001:2015**
Certificate Registr. No. 0198 104 00235

Certificate Holder:



UNLIMITED INNOVATION

GIPO Sp. z o.o.
ul. Bohaterów Warszawy 35
75-211 Koszalin
Poland

Scope:

Design, manufacture and sale of machinery and equipment and machine components. Production of aluminum and steel components and structures.

Proof has been furnished by means of an audit that the requirements of ISO 14001:2015 are met.

Validity:

The certificate is valid from 2022-12-19 until 2024-01-24.

2022-12-21

Grzegorz Guabka

TÜV Rheinland Polska Sp. z o.o.
ul. Wolności 347, 41-800 Zabrze

Certificate

Standard **ISO 45001:2018**

Certificate Registr. No. 01 213 2042033

Certificate Holder:



UNLIMITED INNOVATION
GIPO Sp. z o.o.
ul. Bohaterów Warszawy 35
75-211 Koszalin
Poland

Scope:

Design, manufacture and sale of machinery and equipment and machine components. Production of aluminum and steel components and structures.

Proof has been furnished by means of an audit that the requirements of ISO 45001:2018 are met.

Validity:

The certificate is valid from 2022-12-19 until 2024-01-24.
First certification 2021

2022-12-21

TÜV Rheinland Cert GmbH
Am Grauen Stein · 51105 Köln

CERTIFICATE

conformity of the Factory Production Control

2627-CPR-1090-1.PL0005.TÜVRh.23.00

In compliance with Regulation 305/2011/EU of the European Parliament and of the Council of 9 March 2011 (the Construction Products Regulations - CPR)

This certificate applies to the following construction product:

| | |
|---|--|
| Construction product | Structural components and kits for steel structures to EXC3 according to EN 1090-2:2018 |
| Intended use | for load-bearing structures in all types of buildings |
| CE-marking method | ZA.3.2-ZA.3.5 according to EN 1090-1:2009+A1:2011 |
| Manufacturer | GIPO Sp. z o.o. Bohaterów Warszawy 35 75-211 Koszalin Polska |
| Manufacturing plant Production facility of the manufacturer | 75-211 Koszalin, Bohaterów Warszawy 35 |
| Confirmation | This certificate attests that all provisions concerning the assessment and verification of constancy of performance described in Annex ZA of the harmonised standard EN 1090-1:2009+A1:2011 under system 2+ are applied and that the factory production control is assessed to be in conformity with the applicable requirements. |
| Date of first issue | 14.11.2018 (EXC2); 04.01.2023 (EXC3) |
| Validity | This certificate will remain valid as long as neither the harmonised standard, the construction product, the AVCP methods nor the manufacturing conditions in the plant are modified significantly, unless suspended or withdrawn by the notified factory production control certification body. |
| Next Surveillance inspection | 03.01.2024 |
| Place and date of issue | Zabrze, 04.01.2023  <u>Leszek Zadroga</u> Notified Body |

Certificate number: 2627-CPR-1090-1.PL0005.TÜVRh.23.00

Range of production Design of construction, Mechanically connecting, Cutting, holing, forming, Corrosion protection, Welding

Remarks The Notified Body No. 2627 TÜV Rheinland Polska Sp. z o. o. has performed the initial inspection of the/of manufacturing plant(s) and of the factory production control and performs the continuous surveillance, assessment and approval of the factory production control.

General provisions

The conditions of the standard EN 1090-1:2009+A1:2011, from section B. 4.1 until including section B. 4.4. must be fulfilled.

The requirements of EN 1090-1:2009+A1:2011, section B. 4.3 are observed. These refer to the annual statements to be submitted in writing of the manufacturer to the Notified Body.

The certificate was issued on the basis of the certification conditions available on the www.tuv.pl/zalaczniki

WELDING CERTIFICATE

8610-1090-2.PL0001.TÜVRh.23.00

in accordance with EN 1090-1:2009+A1:2011, table B.1 for execution of structural steel components EN 1090-2:2018

Manufacturer
GIPO Sp. z o.o.

Bohaterów Warszawy 35

75-211 Koszalin

Polska

Manufacturing plant

Production facility of the manufacturer

75-211 Koszalin, Bohaterów Warszawy 35

Technical specification

EN 1090-2:2018

Execution class(es)

EXC3 acc. to EN 1090-1:2009+A1:2011

Welding Process(es)

(Reference no acc. to EN ISO 4063)

135 - Metal active gas welding, partly mechanized

141 - TIG gas tungsten arc welding

131 - MIG welding with solid wire electrode

Material group

1.1, 1.2, 8, 22, 23

according to CEN ISO/TR 15608

Responsible welding
coordinator
Confirmation

PL - IWE - 1105/2012

All provisions concerning welding as described in the above mentioned technical specification(s) were applied.

Begin of validity

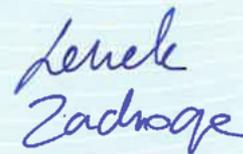
14.11.2018 (EXC2); 04.01.2023 (EXC3)

Period of validity

03.01.2024

Place and date of issue

Zabrze, 04.01.2023



Leszek Zadroga
 Certification Body

Certificate number

8610-1090-2.PL0001.TÜVRh.23.00

General terms

1. This certificate is valid as long as the terms of the above technical specifications themselves or the manufacturing conditions of the essential manufacturing factory have not changed significantly.
2. This certificate may only be reproduced or published for advertising or other purposes than as a whole. The text of promotional material doesn't has to be in conflict with this certificate.
3. Certification Body reserves the right to conduct a special inspection of short-term notice in the case of information on irregularities and any reasonable doubts as to compliance by the manufacturer for a fee.
4. This certificate may be withdraw at any time with immediate effect and be amended or modified if the conditions under which it was granted have changed, or if the terms of this certificate are not met.
5. The following changes must be reported to the Certification Body:
 - a). New production or significant changes to essential manufacturing facilities;
 - b). Change of the welding coordinator;
 - c). Inception of new welding processes, new base materials are related WPQRs;
 - d). New essential manufacturing facilities.

In the above-mentioned cases, the special inspection will be carried out by Certification Body.

6. During the 3 months of ending the certificate's validity the manufacturer may apply to the Certification Body to conduct a surveillance inspection.
7. The certificate was issued on the basis of the certification conditions available on the www.tuv.pl/zalaczniki

TÜV Rheinland Polska Sp. z o.o.

Certification Body for Welding Manufacturers

Business Stream Industrial Services & Cybersecurity

ul. Wolności 347, 41-800 Zabrze, Poland

e-mail: post@pl.tuv.com

CERTIFICATE

conformity of the Factory Production Control

2627-CPR-1090-1.PL0004.TÜVRh.23.00

In compliance with Regulation 305/2011/EU of the European Parliament and of the Council of 9 March 2011 (the Construction Products Regulations - CPR)

This certificate applies to the following construction product:

Construction product Structural components and kits for aluminium structures to EXC3 according to EN 1090-3:2019

Intended use for load-bearing structures in all types of buildings

CE-marking method ZA.3.2-ZA.3.5 according to EN 1090-1:2009+A1:2011

Manufacturer GIPO Sp. z o.o.
Bohaterów Warszawy 35
75-211 Koszalin
Polska

Manufacturing plant 75-211 Koszalin, Bohaterów Warszawy 35
Production facility of the manufacturer

Confirmation This certificate attests that all provisions concerning the assessment and verification of constancy of performance described in Annex ZA of the harmonised standard EN 1090-1:2009+A1:2011 under system 2+ are applied and that the factory production control is assessed to be in conformity with the applicable requirements.

Date of first issue 04.01.2023

Validity This certificate will remain valid as long as neither the harmonised standard, the construction product, the AVCP methods nor the manufacturing conditions in the plant are modified significantly, unless suspended or withdrawn by the notified factory production control certification body.

Next Surveillance inspection 03.01.2024

Place and date of issue Zabrze, 04.01.2023

Leszek Zadroga

Leszek Zadroga
Notified Body

| | |
|----------------------------|--|
| Certificate number: | 2627-CPR-1090-1.PL0004.TÜVRh.23.00 |
| Range of production | Design of construction, Mechanically connecting, Cutting, holing, forming, Corrosion protection, Welding |
| Remarks | The Notified Body No. 2627 TÜV Rheinland Polska Sp. z o. o. has performed the initial inspection of the/of manufacturing plant(s) and of the factory production control and performs the continuous surveillance, assessment and approval of the factory production control. |

General provisions

The conditions of the standard EN 1090-1:2009+A1:2011, from section B. 4.1 until including section B. 4.4. must be fulfilled.

The requirements of EN 1090-1:2009+A1:2011, section B. 4.3 are observed. These refer to the annual statements to be submitted in writing of the manufacturer to the Notified Body.

The certificate was issued on the basis of the certification conditions available on the www.tuv.pl/zalaczniki

WELDING CERTIFICATE

8610-1090-3.PL0001.TÜVRh.23.00

in accordance with EN 1090-1:2009+A1:2011, table B.1 for execution of structural
aluminium EN 1090-3:2019

Manufacturer

GIPO Sp. z o.o.
Bohaterów Warszawy 35
75-211 Koszalin
Polska

Manufacturing plant

Production facility of the manufacturer

75-211 Koszalin, Bohaterów Warszawy 35

Technical specification

EN 1090-3:2019

Execution class(es)

EXC3 acc. to EN 1090-1:2009+A1:2011

Welding Process(es)

(Reference no acc. to EN ISO 4063)

135 - Metal active gas welding, partly mechanized
141 - TIG gas tungsten arc welding
131 - MIG welding with solid wire electrode

Material group

1.1, 1.2, 8, 22, 23
according to CEN ISO/TR 15608

Responsible welding coordinator

PL - IWE - 1105/2012

Confirmation

All provisions concerning welding as described in the above
mentioned technical specification(s) were applied.

Begin of validity

04.01.2023

Period of validity

03.01.2024

Place and date of issue

Zabrze, 04.01.2023

Leszek Zadroga

Leszek Zadroga
Certification Body

Certificate

Inspection of welding process



Certificate No. **01 8610 PL/A-200123.00**

Name and address of the manufacturer
GIPO Sp. z o.o.
Bohaterów Warszawy 35
75-211 Koszalin
Poland

It is hereby certified that the manufacturer has furnished proof of the quality requirements to be met for his welding activity.

Specification(s) **EN ISO 3834-2:2005**

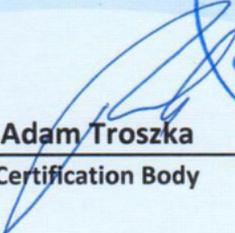
Test report No. **3834/84950360/2020**

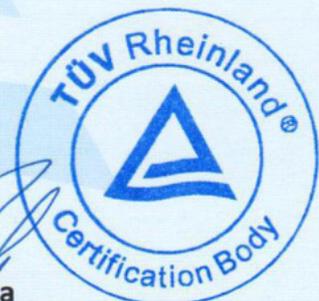
Certification scope **Inspection of welding processes according to EN ISO 3834-2**

Manufacturing plant **Bohaterów Warszawy 35, 75-211 Koszalin**

Period of validity **26.11.2020 - 25.11.2023**

Zabrze, 26.11.2020


Adam Troszka
Certification Body



Certification scope:

| | |
|--|---|
| Attachment to certificate No. | 01 8610 PL/A-200123.00 |
| Range of production | Manufacture of steel and/or aluminum constructions or of components for steel and/or aluminum constructions, Manufacture of components for machine constructions |
| Welding process(es) acc. to EN ISO 4063 | 131, 135, 141 |
| Material group acc. to ISO/TR 15608 | 1, 8, 22, 23 |
| Classification of activities | Manufacture of other general-purpose machinery (C28.2), Manufacture of other special-purpose machinery (C28.9), Manufacture of transport equipment n.e.c. (C30.9), Installation of industrial machinery and equipment (C33.2) |
| Remarks | TÜV Rheinland Polska Sp. z o. o. has performed the initial inspection of the manufacturing plant in terms of quality requirements for fusion welding of metallic materials and performs the continuous surveillance. |
| General provisions | Certification conditions EN ISO 3834 is available on www.tuv.pl/zalaczniki The requirements of EN ISO 3834 are met, subject to the manufacturer's annual surveillance. |

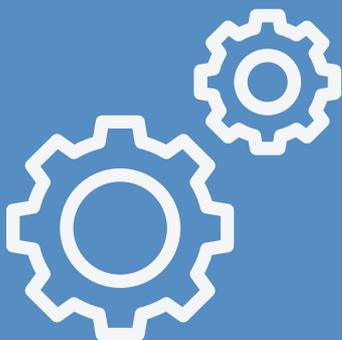
TÜV Rheinland Polska Sp. z o.o.

ul. Komitetu Obrony Robotników 56, 02-146 Warszawa, Poland

Certification Body

Business Stream Industrial Services, ul. Wolności 327, 41-800 Zabrze, Poland

e-mail: post@pl.tuv.com



UNLIMITED INNOVATION

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GIPO Sp. z o.o.

ul. Bohaterów Warszawy 35

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Poland

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