

# Certificates and Integrated Management System Policy



UNLIMITED INNOVATION

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 employee's 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.

# Certificate

Standard

ISO 9001:2015

Certificate Registr. No. 0198 100 2241929

Certificate Holder:



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 Gwabka*

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:



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:



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:

<b>Construction product</b>	Structural components and kits for steel structures to EXC3 according to EN 1090-2:2018
<b>Intended use</b>	for load-bearing structures in all types of buildings
<b>CE-marking method</b>	ZA.3.2-ZA.3.5 according to EN 1090-1:2009+A1:2011
<b>Manufacturer</b>	<b>GIPO Sp. z o.o.</b> Bohaterów Warszawy 35 75-211 Koszalin Polska
<b>Manufacturing plant</b> <small>Production facility of the manufacturer</small>	75-211 Koszalin, Bohaterów Warszawy 35
<b>Confirmation</b>	This certificate attests that all provisions concerning the assessment and verification of constancy of performance described in Annex ZA of the harmonised standard  <b>EN 1090-1:2009+A1:2011</b> under system 2+ are applied and that the factory production control is assessed to be in conformity with the applicable requirements.
<b>Date of first issue</b>	14.11.2018 (EXC2); 04.01.2023 (EXC3)
<b>Validity</b>	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.
<b>Next Surveillance inspection</b>	03.01.2024
<b>Place and date of issue</b>	Zabrze, 04.01.2023

*Leszek Zadroga*

Leszek Zadroga

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](http://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**

PL - IWE - 1105/2012

**Confirmation**

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*

Leszek Zadroga

Certification Body



**TÜVRheinland®**  
Precisely Right.



**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](http://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](mailto: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

<b>Certificate number:</b>	2627-CPR-1090-1.PL0004.TÜVRh.23.00
<b>Range of production</b>	Design of construction, Mechanically connecting, Cutting, holing, forming, Corrosion protection, Welding
<b>Remarks</b>	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](http://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**

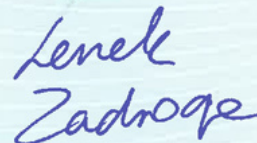
04.01.2023

**Period of validity**

03.01.2024

**Place and date of issue**

Zabrze, 04.01.2023



Leszek Zadroga  
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

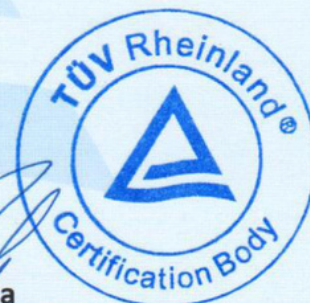
Bohaterów Warszawy 35, 75-211 Koszalin

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 <a href="http://www.tuv.pl/zalaczniki">www.tuv.pl/zalaczniki</a>  The requirements of EN ISO 3834 are met, subject to the manufacturer's annual surveillance.

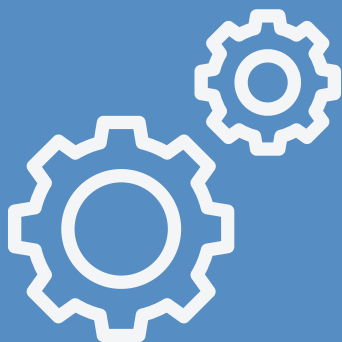
TÜV Rheinland Polska Sp. z o.o.

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](mailto:post@pl.tuv.com)



UNLIMITED **INNOVATION**

E-mail: [contact@gipo.eu](mailto:contact@gipo.eu)

Phone: +48 94 340 09 09

GIPO Sp. z o.o.

ul. Bohaterów Warszawy 35

75-211 Koszalin

Poland

VAT: PL 669 24 27 455