

CERTYFIKAT

dla Systemu Zarządzania wg
PN-EN ISO 9001:2015

Zgodnie z procedurą TÜV NORD Polska Sp. z o.o. zaświadcza się niniejszym, że

Exact Systems Sp. z o.o.
ul. Ferdynanda Focha 53/5, PL / 42-200 Częstochowa
z oddziałami/lokalizacjami zgodnie z załącznikiem



stosuje system zarządzania zgodnie z powyższą normą w zakresie:

**Usługi kontroli, naprawy, optymalizacji, podmontażu, rekrutacji,
zatrudniania i rezydentury dla przemysłu.**

Numer rejestracyjny certyfikatu: **AC090 100/2064/5202/2021**
Protokół z auditu nr: PL5202/2023

Ważny od **04-05-2023**
Ważny do **03-05-2026**

Kierownik Jednostki Certyfikującej
TÜV NORD Polska Sp. z o.o.

Katowice, 26-04-2023

Certyfikacja została przeprowadzona i jest systematycznie nadzorowana zgodnie z procedurą auditową i certyfikacyjną TÜV NORD Polska Sp. z o.o.

TÜV NORD Polska Sp. z o.o.

ul. Mickiewicza 29

40-085 Katowice

www.tuv-nord.pl



AC 090

CERTIFICATE

Management system as per
PN-EN ISO 9001:2015

In accordance with TÜV NORD Polska Sp. z o.o. procedures, it is hereby certified that

Exact Systems Sp. z o.o.
ul. Ferdynanda Focha 53/5, PL / 42-200 Częstochowa
with the locations / sites according to the annex



applies a management system in line with the above standard for the following scope

**Control, rework, optimization, subassembly, recruiting,
hiring and residency services for industry.**

Certificate Registration No. **AC090 100/2064/5202/2021**
Audit Report No. PL5202/2023

Valid from **04-05-2023**
Valid until **03-05-2026**

Manager of Certification Body
TÜV NORD Polska Sp. z o.o.

Katowice, 26-04-2023

This certification was conducted in accordance with the TÜV NORD Polska Sp. z o.o. auditing and certification procedures and is subject to regular surveillance audits.

TÜV NORD Polska Sp. z o.o.

ul. Mickiewicza 29

40-085 Katowice

www.tuv-nord.pl



AC 090

ZAŁĄCZNIK

do certyfikatu numer rejestracyjny: **AC090 100/2064/5202/2021** wydanego dnia: 26-04-2023

Exact Systems Sp. z o.o.
ul. Ferdynanda Focha 53/5, PL / 42-200 Częstochowa



Numer rejestracyjny certyfikatu	Siedziba	Zakres
AC090 100/2064/5202/2021-000	Exact Systems Sp. z o.o. ul. Ferdynanda Focha 53/5, PL / 42-200 Częstochowa	Usługi kontroli, naprawy, optymalizacji, podmontażu, rekrutacji, zatrudniania i rezydentury dla przemysłu.
AC090 100/2064/5202/2021-001	AAS RECRUITMENT Sp. z o.o. ul. Ferdynanda Focha 53/5, PL / 42-200 Częstochowa	Usługi optymalizacji, podmontażu, rekrutacji, zatrudniania i rezydentury dla przemysłu.
AC090 100/2064/5202/2021-003	Exact Systems Kalite Kontrol Ltd. Sti. Akdeniz Mah. Vali Kazım Dirik Cad. No: 32/32, Turkey 35210 Konak, Izmir	Usługi kontroli, naprawy, optymalizacji, podmontażu i rezydentury dla przemysłu.
AC090 100/2064/5202/2021-004	Exact Systems SRL Blvd. Unirii, No. 27, Bloc 15, Sc.1, Romania 040103 Bucharest	Usługi kontroli, naprawy, optymalizacji, podmontażu i rezydentury dla przemysłu.
AC090 100/2064/5202/2021-005	Exact Systems Lda Estrada das Industrias, Lote 329, Portugal 2950-805 Quinta do Anjo	Usługi kontroli, naprawy, optymalizacji, podmontażu i rezydentury dla przemysłu.
AC090 100/2064/5202/2021-006	Exact Systems S.L. Poligono Industrial de Las Gandaras, nº8, Spain 36400 O Porrino Pontevedra	Usługi kontroli, naprawy, optymalizacji, podmontażu i rezydentury dla przemysłu.
AC090 100/2064/5202/2021-007	Exact Systems Hungary Kft. Hungária körút 140-144, Hungary H-1146 Budapest	Usługi kontroli, naprawy, optymalizacji, podmontażu i rezydentury dla przemysłu.
AC090 100/2064/5202/2021-008	Exact Systems Czech Republic s.r.o. Na Honech 832/16, Czech Republic 720 Ostrava-Hrabová	Usługi kontroli, naprawy, optymalizacji, podmontażu i rezydentury dla przemysłu.

Kierownik Jednostki Certyfikującej
TÜV NORD Polska Sp. z o.o.

Katowice, 26-04-2023

TÜV NORD Polska Sp. z o.o.

ul. Mickiewicza 29

40-085 Katowice

www.tuv-nord.pl



AC 090

ZAŁĄCZNIK

do certyfikatu numer rejestracyjny: **AC090 100/2064/5202/2021** wydanego dnia: 26-04-2023

Exact Systems Sp. z o.o.
ul. Ferdynanda Focha 53/5, PL / 42-200 Częstochowa



Numer rejestracyjny certyfikatu	Siedziba	Zakres
AC090 100/2064/5202/2021-009	Exact Systems Slovakia s.r.o. Jána Kalinčiaka 22, Slovakia 010 01 Žilina	Usługi kontroli, naprawy, optymalizacji, podmontażu i rezydentury dla przemysłu.
AC090 100/2064/5202/2021-010	Control & Rework Services NV Mondeolaan hall 28, Belgium 3600 Genk	Usługi kontroli, naprawy, optymalizacji, podmontażu i rezydentury dla przemysłu.
AC090 100/2064/5202/2021-011	Exact Systems bv Dr. Nolenslaan 157, Netherlands 6136GM Sittard	Usługi kontroli, naprawy, optymalizacji, podmontażu i rezydentury dla przemysłu.
AC090 100/2064/5202/2021-012	Exact Systems GmbH Am Klinikum 7, Germany 02828 Görlitz	Usługi kontroli, naprawy, optymalizacji, podmontażu i rezydentury dla przemysłu.
AC090 100/2064/5202/2021-013	Exact Systems S.L. C. Miguel Servet 116, Spain 08635 Sant Esteves de Sesrovires Barcelona	Usługi kontroli, naprawy, optymalizacji, podmontażu i rezydentury dla przemysłu.
AC090 100/2064/5202/2021-014	AAS Sp. z o.o. ul. Marszałka Ferdynanda Focha 53/5, PL / 42-200 Częstochowa	Usługi rekrutacji i zatrudniania dla przemysłu.
AC090 100/2064/5202/2021-015	Exact System France SAS Cours Louis Leprince Ringuet, France 25200 Montbéliard	Usługi kontroli, naprawy, optymalizacji, podmontażu i rezydentury dla przemysłu.

Koniec listy

Kierownik Jednostki Certyfikującej
TÜV NORD Polska Sp. z o.o.

Katowice, 26-04-2023

TÜV NORD Polska Sp. z o.o.

ul. Mickiewicza 29

40-085 Katowice

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AC 090

ANNEX

to Certificate Registration No.: **AC090 100/2064/5202/2021**

issued on 26-04-2023

Exact Systems Sp. z o.o.
ul. Ferdynanda Focha 53/5, PL / 42-200 Częstochowa



Certificate Registration No.	Location	Scope
AC090 100/2064/5202/2021-000	Exact Systems Sp. z o.o. ul. Ferdynanda Focha 53/5, PL / 42-200 Częstochowa	Control, rework, optimization, subassembly, recruiting, hiring and residency services for industry.
AC090 100/2064/5202/2021-001	AAS RECRUITMENT Sp. z o.o. ul. Ferdynanda Focha 53/5, PL / 42-200 Częstochowa	Optimization, subassembly, recruiting, hiring and residency services for industry.
AC090 100/2064/5202/2021-003	Exact Systems Kalite Kontrol Ltd. Sti. Akdeniz Mah. Vali Kazım Dirik Cad. No: 32/32, Turkey 35210 Konak, Izmir	Control, rework, optimization, subassembly and residency services for industry.
AC090 100/2064/5202/2021-004	Exact Systems SRL Blvd. Unirii, No. 27, Bloc 15, Sc.1, Romania 040103 Bucharest	Control, rework, optimization, subassembly and residency services for industry.
AC090 100/2064/5202/2021-005	Exact Systems Lda Estrada das Industrias, Lote 329, Portugal 2950-805 Quinta do Anjo	Control, rework, optimization, subassembly and residency services for industry.
AC090 100/2064/5202/2021-006	Exact Systems S.L. Poligono Industrial de Las Gandaras, nº8, Spain 36400 O Porrino Pontevedra	Control, rework, optimization, subassembly and residency services for industry.
AC090 100/2064/5202/2021-007	Exact Systems Hungary Kft. Hungária körút 140-144, Hungary H-1146 Budapest	Control, rework, optimization, subassembly and residency services for industry.
AC090 100/2064/5202/2021-008	Exact Systems Czech Republic s.r.o. Na Honech 832/16, Czech Republic 720 Ostrava-Hrabová	Control, rework, optimization, subassembly and residency services for industry.

Manager of Certification Body
TÜV NORD Polska Sp. z o.o.

Katowice, 26-04-2023

TÜV NORD Polska Sp. z o.o.

ul. Mickiewicza 29

40-085 Katowice

www.tuv-nord.pl



AC 090

CERTYFIKAT

dla Systemu Zarządzania wg
PN-EN ISO 9001:2015

Zgodnie z procedurą TÜV NORD Polska Sp. z o.o. zaświadcza się niniejszym, że

AAS RECRUITMENT Sp. z o.o.
ul. Ferdynanda Focha 53/5,
PL / 42-200 Częstochowa



stosuje system zarządzania zgodnie z powyższą normą w zakresie:

Usługi optymalizacji, podmontażu, rekrutacji, zatrudniania i rezydentury dla przemysłu.

w ramach certyfikacji systemu zarządzania całej organizacji.

Numer rejestracyjny certyfikatu: **AC090 100/2064/5202/2021-001**
Protokół z auditu nr: PL5202/2023

Ważny od **04-05-2023**
Ważny do **03-05-2026**

Kierownik Jednostki Certyfikującej
TÜV NORD Polska Sp. z o.o.

Katowice, 26-04-2023

Certyfikacja została przeprowadzona i jest systematycznie nadzorowana zgodnie z procedurą auditową i certyfikacyjną TÜV NORD Polska Sp. z o.o.
Ważność niniejszego certyfikatu jest uzależniona od ważności certyfikatu głównego, w ramach certyfikacji wielooddziałowej, z funkcją centralną:

Exact Systems Sp. z o.o. ul. Ferdynanda Focha 53/5, PL / 42-200 Częstochowa

TÜV NORD Polska Sp. z o.o.

ul. Mickiewicza 29

40-085 Katowice

www.tuv-nord.pl



AC 090

CERTIFICATE

Management system as per
PN-EN ISO 9001:2015

In accordance with TÜV NORD Polska Sp. z o.o. procedures, it is hereby certified that

AAS RECRUITMENT Sp. z o.o.
ul. Ferdynanda Focha 53/5,
PL / 42-200 Częstochowa



applies a management system in line with the above standard for the following scope

Optimization, subassembly, recruiting, hiring and residency services for industry.

as part of the certification of the management system of the entire organization.

Certificate Registration No. **AC090 100/2064/5202/2021-001**
Audit Report No. PL5202/2023

Valid from **04-05-2023**
Valid until **03-05-2026**

Manager of Certification Body
TÜV NORD Polska Sp. z o.o.

Katowice, 26-04-2023

This certification was conducted in accordance with the TÜV NORD Polska Sp. z o.o. auditing and certification procedures and is subject to regular surveillance audits. The validity of this certificate depends on the validity of the main certificate, within certification of Multi-Site Organization, with Central Function:

Exact Systems Sp. z o.o. ul. Ferdynanda Focha 53/5, PL / 42-200 Częstochowa

TÜV NORD Polska Sp. z o.o.

ul. Mickiewicza 29

40-085 Katowice

www.tuv-nord.pl



AC 090

CERTIFICATE

Management system as per
PN-EN ISO 9001:2015

In accordance with TÜV NORD Polska Sp. z o.o. procedures, it is hereby certified that

Exact Systems Kalite Kontrol Ltd. Sti.
Akdeniz Mah. Vali Kazım Dirik Cad. No: 32/32,
Turkey 35210 Konak, Izmir



applies a management system in line with the above standard for the following scope

Control, rework, optimization, subassembly and residency services for industry.

as part of the certification of the management system of the entire organization.

Certificate Registration No. **AC090 100/2064/5202/2021-003**
Audit Report No. PL5202/2023

Valid from **04-05-2023**
Valid until **03-05-2026**

Manager of Certification Body
TÜV NORD Polska Sp. z o.o.

Katowice, 26-04-2023

This certification was conducted in accordance with the TÜV NORD Polska Sp. z o.o. auditing and certification procedures and is subject to regular surveillance audits. The validity of this certificate depends on the validity of the main certificate, within certification of Multi-Site Organization, with Central Function:

Exact Systems Sp. z o.o. ul. Ferdynanda Focha 53/5, PL / 42-200 Częstochowa

TÜV NORD Polska Sp. z o.o.

ul. Mickiewicza 29

40-085 Katowice

www.tuv-nord.pl



AC 090

CERTIFICATE

Management system as per
PN-EN ISO 9001:2015

In accordance with TÜV NORD Polska Sp. z o.o. procedures, it is hereby certified that

Exact Systems SRL
Blvd. Unirii, No. 27, Bloc 15, Sc.1,
Romania 040103 Bucharest



applies a management system in line with the above standard for the following scope

Control, rework, optimization, subassembly and residency services for industry.

as part of the certification of the management system of the entire organization.

Certificate Registration No. **AC090 100/2064/5202/2021-004**
Audit Report No. PL5202/2023

Valid from **04-05-2023**
Valid until **03-05-2026**

Manager of Certification Body
TÜV NORD Polska Sp. z o.o.

Katowice, 26-04-2023

This certification was conducted in accordance with the TÜV NORD Polska Sp. z o.o. auditing and certification procedures and is subject to regular surveillance audits. The validity of this certificate depends on the validity of the main certificate, within certification of Multi-Site Organization, with Central Function:

Exact Systems Sp. z o.o. ul. Ferdynanda Focha 53/5, PL / 42-200 Częstochowa

TÜV NORD Polska Sp. z o.o.

ul. Mickiewicza 29

40-085 Katowice

www.tuv-nord.pl



AC 090

CERTIFICATE

Management system as per
PN-EN ISO 9001:2015

In accordance with TÜV NORD Polska Sp. z o.o. procedures, it is hereby certified that

Exact Systems Lda
Estrada das Industrias, Lote 329,
Portugal 2950-805 Quinta do Anjo



applies a management system in line with the above standard for the following scope

Control, rework, optimization, subassembly and residency services for industry.

as part of the certification of the management system of the entire organization.

Certificate Registration No. **AC090 100/2064/5202/2021-005**
Audit Report No. PL5202/2023

Valid from **04-05-2023**
Valid until **03-05-2026**

Manager of Certification Body
TÜV NORD Polska Sp. z o.o.

Katowice, 26-04-2023

This certification was conducted in accordance with the TÜV NORD Polska Sp. z o.o. auditing and certification procedures and is subject to regular surveillance audits. The validity of this certificate depends on the validity of the main certificate, within certification of Multi-Site Organization, with Central Function:

Exact Systems Sp. z o.o. ul. Ferdynanda Focha 53/5, PL / 42-200 Częstochowa

TÜV NORD Polska Sp. z o.o.

ul. Mickiewicza 29

40-085 Katowice

www.tuv-nord.pl



AC 090

CERTIFICATE

Management system as per
PN-EN ISO 9001:2015

In accordance with TÜV NORD Polska Sp. z o.o. procedures, it is hereby certified that

Exact Systems S.L.
Poligono Industrial de Las Gandaras, nº8,
Spain 36400 O Porrino Pontevedra



applies a management system in line with the above standard for the following scope

Control, rework, optimization, subassembly and residency services for industry.

as part of the certification of the management system of the entire organization.

Certificate Registration No. **AC090 100/2064/5202/2021-006**
Audit Report No. PL5202/2023

Valid from **04-05-2023**
Valid until **03-05-2026**

Manager of Certification Body
TÜV NORD Polska Sp. z o.o.

Katowice, 26-04-2023

This certification was conducted in accordance with the TÜV NORD Polska Sp. z o.o. auditing and certification procedures and is subject to regular surveillance audits. The validity of this certificate depends on the validity of the main certificate, within certification of Multi-Site Organization, with Central Function:

Exact Systems Sp. z o.o. ul. Ferdynanda Focha 53/5, PL / 42-200 Częstochowa

TÜV NORD Polska Sp. z o.o.

ul. Mickiewicza 29

40-085 Katowice

www.tuv-nord.pl



AC 090

CERTIFICATE

Management system as per
PN-EN ISO 9001:2015

In accordance with TÜV NORD Polska Sp. z o.o. procedures, it is hereby certified that

Exact Systems Hungary Kft.
Hungária körút 140-144,
Hungary H-1146 Budapest



applies a management system in line with the above standard for the following scope

Control, rework, optimization, subassembly and residency services for industry.

as part of the certification of the management system of the entire organization.

Certificate Registration No. **AC090 100/2064/5202/2021-007**
Audit Report No. PL5202/2023

Valid from **04-05-2023**
Valid until **03-05-2026**

Manager of Certification Body
TÜV NORD Polska Sp. z o.o.

Katowice, 26-04-2023

This certification was conducted in accordance with the TÜV NORD Polska Sp. z o.o. auditing and certification procedures and is subject to regular surveillance audits. The validity of this certificate depends on the validity of the main certificate, within certification of Multi-Site Organization, with Central Function:

Exact Systems Sp. z o.o. ul. Ferdynanda Focha 53/5, PL / 42-200 Częstochowa

TÜV NORD Polska Sp. z o.o.

ul. Mickiewicza 29

40-085 Katowice

www.tuv-nord.pl



AC 090

CERTIFICATE

Management system as per
PN-EN ISO 9001:2015

In accordance with TÜV NORD Polska Sp. z o.o. procedures, it is hereby certified that

Exact Systems Czech Republic s.r.o.
Na Honech 832/16,
Czech Republic 720 Ostrava-Hrabová



applies a management system in line with the above standard for the following scope

Control, rework, optimization, subassembly and residency services for industry.

as part of the certification of the management system of the entire organization.

Certificate Registration No. **AC090 100/2064/5202/2021-008**
Audit Report No. PL5202/2023

Valid from **04-05-2023**
Valid until **03-05-2026**

Manager of Certification Body
TÜV NORD Polska Sp. z o.o.

Katowice, 26-04-2023

This certification was conducted in accordance with the TÜV NORD Polska Sp. z o.o. auditing and certification procedures and is subject to regular surveillance audits. The validity of this certificate depends on the validity of the main certificate, within certification of Multi-Site Organization, with Central Function:

Exact Systems Sp. z o.o. ul. Ferdynanda Focha 53/5, PL / 42-200 Częstochowa

TÜV NORD Polska Sp. z o.o.

ul. Mickiewicza 29

40-085 Katowice

www.tuv-nord.pl



AC 090

CERTIFICATE

Management system as per
PN-EN ISO 9001:2015

In accordance with TÜV NORD Polska Sp. z o.o. procedures, it is hereby certified that

Exact Systems Slovakia s.r.o.
Jána Kalinčiaka 22,
Slovakia 010 01 Žilina



applies a management system in line with the above standard for the following scope

Control, rework, optimization, subassembly and residency services for industry.

as part of the certification of the management system of the entire organization.

Certificate Registration No. **AC090 100/2064/5202/2021-009**
Audit Report No. PL5202/2023

Valid from **04-05-2023**
Valid until **03-05-2026**

Manager of Certification Body
TÜV NORD Polska Sp. z o.o.

Katowice, 26-04-2023

This certification was conducted in accordance with the TÜV NORD Polska Sp. z o.o. auditing and certification procedures and is subject to regular surveillance audits. The validity of this certificate depends on the validity of the main certificate, within certification of Multi-Site Organization, with Central Function:

Exact Systems Sp. z o.o. ul. Ferdynanda Focha 53/5, PL / 42-200 Częstochowa

TÜV NORD Polska Sp. z o.o.

ul. Mickiewicza 29

40-085 Katowice

www.tuv-nord.pl



AC 090

CERTIFICATE

Management system as per
PN-EN ISO 9001:2015

In accordance with TÜV NORD Polska Sp. z o.o. procedures, it is hereby certified that

Control & Rework Services NV
Mondeolaan hall 28,
Belgium 3600 Genk



applies a management system in line with the above standard for the following scope

Control, rework, optimization, subassembly and residency services for industry.

as part of the certification of the management system of the entire organization.

Certificate Registration No. **AC090 100/2064/5202/2021-010**
Audit Report No. PL5202/2023

Valid from **04-05-2023**
Valid until **03-05-2026**

Manager of Certification Body
TÜV NORD Polska Sp. z o.o.

Katowice, 26-04-2023

This certification was conducted in accordance with the TÜV NORD Polska Sp. z o.o. auditing and certification procedures and is subject to regular surveillance audits. The validity of this certificate depends on the validity of the main certificate, within certification of Multi-Site Organization, with Central Function:

Exact Systems Sp. z o.o. ul. Ferdynanda Focha 53/5, PL / 42-200 Częstochowa

TÜV NORD Polska Sp. z o.o.

ul. Mickiewicza 29

40-085 Katowice

www.tuv-nord.pl



AC 090

CERTIFICATE

Management system as per
PN-EN ISO 9001:2015

In accordance with TÜV NORD Polska Sp. z o.o. procedures, it is hereby certified that

Exact Systems bv
Dr. Nolenslaan 157,
Netherlands 6136GM Sittard



applies a management system in line with the above standard for the following scope

Control, rework, optimization, subassembly and residency services for industry.

as part of the certification of the management system of the entire organization.

Certificate Registration No. **AC090 100/2064/5202/2021-011**
Audit Report No. PL5202/2023

Valid from **04-05-2023**
Valid until **03-05-2026**

Manager of Certification Body
TÜV NORD Polska Sp. z o.o.

Katowice, 26-04-2023

This certification was conducted in accordance with the TÜV NORD Polska Sp. z o.o. auditing and certification procedures and is subject to regular surveillance audits. The validity of this certificate depends on the validity of the main certificate, within certification of Multi-Site Organization, with Central Function:

Exact Systems Sp. z o.o. ul. Ferdynanda Focha 53/5, PL / 42-200 Częstochowa

TÜV NORD Polska Sp. z o.o.

ul. Mickiewicza 29

40-085 Katowice

www.tuv-nord.pl



AC 090

CERTIFICATE

Management system as per
PN-EN ISO 9001:2015

In accordance with TÜV NORD Polska Sp. z o.o. procedures, it is hereby certified that

Exact Systems GmbH
Am Klinikum 7,
Germany 02828 Görlitz



applies a management system in line with the above standard for the following scope

Control, rework, optimization, subassembly and residency services for industry.

as part of the certification of the management system of the entire organization.

Certificate Registration No. **AC090 100/2064/5202/2021-012**
Audit Report No. PL5202/2023

Valid from **04-05-2023**
Valid until **03-05-2026**

Manager of Certification Body
TÜV NORD Polska Sp. z o.o.

Katowice, 26-04-2023

This certification was conducted in accordance with the TÜV NORD Polska Sp. z o.o. auditing and certification procedures and is subject to regular surveillance audits. The validity of this certificate depends on the validity of the main certificate, within certification of Multi-Site Organization, with Central Function:

Exact Systems Sp. z o.o. ul. Ferdynanda Focha 53/5, PL / 42-200 Częstochowa

TÜV NORD Polska Sp. z o.o.

ul. Mickiewicza 29

40-085 Katowice

www.tuv-nord.pl



AC 090

ZERTIFIKAT

für das Managementsystem nach
PN-EN ISO 9001:2015

Der Nachweis der regelwerkskonformen Anwendung wurde erbracht und wird gemäß
TÜV NORD Polska Sp. z o.o.-Verfahren bescheinigt für

Exact Systems GmbH
Am Klinikum 7,
Germany 02828 Görlitz



Geltungsbereich

**Kontroll-, Nacharbeits-, Optimierungs-, Unterbaugruppen- und
Residenzdienstleistungen für die Industrie.**

im Rahmen der Zertifizierung des Managementsystems des gesamten Unternehmens.

Zertifikat-Registrier-Nr.: **AC090 100/2064/5202/2021-012**
Auditbericht-Nr.: PL5202/2023

Gültig von **04-05-2023**
Gültig bis **03-05-2026**

Leiter der Zertifizierungsstelle
TÜV NORD Polska Sp. z o.o.

Katowice, 26-04-2023

Diese Zertifizierung wurde gemäß TÜV NORD Polska Sp. z o.o. Verfahren zur Auditierung und Zertifizierung durchgeführt und wird regelmäßig überwacht.
Die Gültigkeit des Zertifikats hängt von der Gültigkeit des Hauptzertifikats ab, in Rahmen der Zertifizierung von Multi-Standort Organisationen, mit Zentrale:

Exact Systems Sp. z o.o. ul. Ferdynanda Focha 53/5, PL / 42-200 Częstochowa

TÜV NORD Polska Sp. z o.o.

ul. Mickiewicza 29

40-085 Katowice

www.tuv-nord.pl



AC 090

CERTIFICATE

Management system as per
PN-EN ISO 9001:2015

In accordance with TÜV NORD Polska Sp. z o.o. procedures, it is hereby certified that

Exact Systems S.L.
C. Miguel Servet 116,
Spain 08635 Sant Esteves de Sesrovires Barcelona



applies a management system in line with the above standard for the following scope

Control, rework, optimization, subassembly and residency services for industry.

as part of the certification of the management system of the entire organization.

Certificate Registration No. **AC090 100/2064/5202/2021-013**
Audit Report No. PL5202/2023

Valid from **04-05-2023**
Valid until **03-05-2026**

Manager of Certification Body
TÜV NORD Polska Sp. z o.o.

Katowice, 26-04-2023

This certification was conducted in accordance with the TÜV NORD Polska Sp. z o.o. auditing and certification procedures and is subject to regular surveillance audits. The validity of this certificate depends on the validity of the main certificate, within certification of Multi-Site Organization, with Central Function:

Exact Systems Sp. z o.o. ul. Ferdynanda Focha 53/5, PL / 42-200 Częstochowa

TÜV NORD Polska Sp. z o.o.

ul. Mickiewicza 29

40-085 Katowice

www.tuv-nord.pl



AC 090

CERTYFIKAT

dla Systemu Zarządzania wg
PN-EN ISO 9001:2015

Zgodnie z procedurą TÜV NORD Polska Sp. z o.o. zaświadcza się niniejszym, że

AAS Sp. z o.o.
ul. Marszałka Ferdynanda Focha 53/5,
PL / 42-200 Częstochowa



stosuje system zarządzania zgodnie z powyższą normą w zakresie:

Usługi rekrutacji i zatrudniania pracowników dla przemysłu.

w ramach certyfikacji systemu zarządzania całej organizacji.

Numer rejestracyjny certyfikatu: **AC090 100/2064/5202/2021-014**
Protokół z auditu nr: PL5202/2023

Ważny od **04-05-2023**
Ważny do **03-05-2026**

Kierownik Jednostki Certyfikującej
TÜV NORD Polska Sp. z o.o.

Katowice, 26-04-2023

Certyfikacja została przeprowadzona i jest systematycznie nadzorowana zgodnie z procedurą auditową i certyfikacyjną TÜV NORD Polska Sp. z o.o. Ważność niniejszego certyfikatu jest uzależniona od ważności certyfikatu głównego, w ramach certyfikacji wielooddziałowej, z funkcją centralną.

Exact Systems Sp. z o.o. ul. Ferdynanda Focha 53/5, PL / 42-200 Częstochowa

TÜV NORD Polska Sp. z o.o.

ul. Mickiewicza 29

40-085 Katowice

www.tuv-nord.pl



AC 090

CERTIFICATE

Management system as per
PN-EN ISO 9001:2015

In accordance with TÜV NORD Polska Sp. z o.o. procedures, it is hereby certified that

AAS Sp. z o.o.
ul. Marszałka Ferdynanda Focha 53/5,
PL / 42-200 Częstochowa



applies a management system in line with the above standard for the following scope

Recruiting and hiring services for industry.

as part of the certification of the management system of the entire organization.

Certificate Registration No. **AC090 100/2064/5202/2021-014**
Audit Report No. PL5202/2023

Valid from **04-05-2023**
Valid until **03-05-2026**

Manager of Certification Body
TÜV NORD Polska Sp. z o.o.

Katowice, 26-04-2023

This certification was conducted in accordance with the TÜV NORD Polska Sp. z o.o. auditing and certification procedures and is subject to regular surveillance audits. The validity of this certificate depends on the validity of the main certificate, within certification of Multi-Site Organization, with Central Function:

Exact Systems Sp. z o.o. ul. Ferdynanda Focha 53/5, PL / 42-200 Częstochowa

TÜV NORD Polska Sp. z o.o.

ul. Mickiewicza 29

40-085 Katowice

www.tuv-nord.pl



AC 090

CERTIFICATE

Management system as per
PN-EN ISO 9001:2015

In accordance with TÜV NORD Polska Sp. z o.o. procedures, it is hereby certified that

Exact System France SAS
Cours Louis Leprince Ringuet,
France 25200 Montbéliard



applies a management system in line with the above standard for the following scope

Control, rework, optimization, subassembly and residency services for industry.

as part of the certification of the management system of the entire organization.

Certificate Registration No. **AC090 100/2064/5202/2021-015**
Audit Report No. PL5202/2023

Valid from **04-05-2023**
Valid until **03-05-2026**



Manager of Certification Body
TÜV NORD Polska Sp. z o.o.

Katowice, 26-04-2023

This certification was conducted in accordance with the TÜV NORD Polska Sp. z o.o. auditing and certification procedures and is subject to regular surveillance audits. The validity of this certificate depends on the validity of the main certificate, within certification of Multi-Site Organization, with Central Function:

Exact Systems Sp. z o.o. ul. Ferdynanda Focha 53/5, PL / 42-200 Częstochowa

TÜV NORD Polska Sp. z o.o.

ul. Mickiewicza 29

40-085 Katowice

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