



Certificate

Awarded to

GEODIS Poland Sp. z o.o.
ul. Postępu 17B, 02-676 WARSZAWA
POLAND

Bureau Veritas Certification certify that the Internal Control System of the above organisation has been audited and found to be in accordance with the evaluation criteria and scope of certification as detailed below

EVALUATION CRITERIA

Article 11 clause 2 of the Act of 29.11.2000
on foreign trade in goods, technologies and services of strategic importance to the security of the State and to maintaining international peace and security
(Journal of Laws of 2012, pos. 707)

SCOPE OF SUPPLY

**EXPORT, INTRA-COMMUNITY TRANSFER, BROKERING SERVICES, IMPORT,
TRANSIT OF GOODS OF STRATEGIC IMPORTANCE.**

Certification cycle start date: **20 May 2019**

Subject to the continued satisfactory operation of the organisation's Internal Control System and the terms of the certification contract nr PL.1605527, this certificate is valid until: **19 May 2022**

To check this certificate validity please call: +48 22 549 04 00

Further clarification regarding the scope of this certificate and the applicability of the Internal Control System may be obtained by consulting the organisation.

Issue Date: **03 October 2019**

Certificate Number: **PL01024711**

Piotr Popławski
Local Technical Manager

Bureau Veritas Poland Sp. z o.o. is authorized to conduct certification and check compliance of the functioning of the Internal Control System under the regulation of the Minister of Economy dated 12.04.2013 (Journal of Laws 2013 pos. 525).

