



®

THE INTERNATIONAL CERTIFICATION NETWORK

CERTIFICATE

DQS Holding GmbH has issued an IQNet recognized certificate that the organization

MAC AUDITOR Sp. z o.o.

ul. Obrzeźna 5/8p
02-691 Warszawa
Poland

has implemented and maintains a **Quality Management System**.

Scope:

Audits and reviews of financial statements, other certifying services and related services.

Through an audit, documented in a report, it was verified that the management system fulfills the requirements of the following standard:

ISO 9001 : 2015

Issued on: 2018-08-02
Expires on: 2021-08-01

This attestation is directly linked to the IQNet Partner's original certificate and shall not be used as a stand-alone document.

Registration number: DE-449757 QM15

Alex Stoichitoiu
President of IQNet

Michael Drechsel
Managing Director of
DQS Holding GmbH



IQNet Partners*:

AENOR Spain AFNOR Certification France APCER Portugal CCC Cyprus CISQ Italy
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IQNet is represented in the USA by: AFNOR Certification, CISQ, DQS Holding GmbH and NSAI Inc.

* The list of IQNet partners is valid at the time of issue of this certificate. Updated information is available under www.iqnet-certification.com