



CERTIFICATE

No. W - 323/5/2023

This is to certify that:

**LOT Aircraft Maintenance Services Sp. z o.o.
ul. Komitetu Obrony Robotników 45C, 02-146 Warszawa**

**meets requirements of
INTERNAL CONTROL SYSTEM
according to**

Art. 11(2) of the Act of 29 November 2000 on foreign trade in goods, technologies and services of strategic importance for national security and for the maintenance of international peace and security (as amended)

in the following scope of activities:

**export, intra-EU-transfers, brokering services,
technical assistance, import, transit of goods,
technologies and services of strategic importance**

The audit carried out by the Polish Centre for Testing and Certification has afforded evidence of the above.

This Certificate shall remain valid provided that above requirements are respected by the Organization.

This certificate is valid:

from 03.02.2023 to 02.02.2026

Issued under the Contract No. 3409/W/3/2022

Date of certification decision: 16.01.2023

Certificate bears a qualified signature.

Warsaw, 17.01.2023

PCBC is authorized to carry out certification of conformity and verification of conformity of the internal control system functioning under the Regulation of the Minister of Economy of 12 April 2013 on the list of certification bodies authorized to carry out certification of conformity and verification of compliance of the internal control system functioning (JO No. 2013, item 525)