**CZECH REPUBLIC**

**DEFENCE STANDARDIZATION, CODIFICATION AND GOVERNMENT QUALITY ASSURANCE AUTHORITY**

issues in compliance with the Act No. 309/2000 Coll., Section 30 para 5

# CERTIFICATE

Ref. No. MO 990229/2026-1419

**for**

## Poličské strojírny a.s.

Bořiny 1145, Horní Předměstí, 572 01 Polička

Company Registration Number: 46504851

## of quality system compliance as required by

**ČOS 051672, Edition 1 (AQAP 2110, Ed. D)**

Scope of validity:

Design, development, manufacture, assembly, purchase, sale and service of engineering products and components for weapons, ammunition and explosives.

1. This Certificate is issued by Defence Standardisation, Codification and Government Quality Assurance Authority after quality system audit carried out on October 13th, 2026. The Authority is not responsible for quality system changes implemented by the contractor after this Certificate has been issued.
2. This Certificate is valid solely for verified scope of activities and must not be used for other scope of activities than for which it is issued.
3. The Authority is responsible neither for unauthorized use of the Certificate nor for damage which could be caused by both authorized or unauthorized use to a third party.
4. This Certificate does not replace quality guarantee and contractor's responsibility for flaws and damage resulting from generally accepted legal regulations nor does it replace official verification in accordance with other generally accepted regulations.

This Certificate is valid till: October 31st, 2028

In Prague on: October 27th, 2026

Jaroslav LINHART, Ph.D.
Director

Elektronický podpis: 28.10.2026
Certifikát autora podpisu:
Jméno: Ing. Jaroslav Linhart , Ph.D.MBA
Vydal: NCA SubCA1/RSA 10/2023
Platnost do: 25.1.2029 13:38 +01:00