

CERTIFICATE

of compliance of the functioning of

INTERNAL CONTROL SYSTEM

with the requirements defined in article 11 paragraph 2 of the Act of 29.11.2000 on foreign trade of goods, technologies and services of strategic importance for national security, as well as for maintenance of international peace and security (Journal of Laws of 11th February, 2013 item 194).

in the organization

Hertz Systems Ltd Sp. z o.o.

Al. Zjednoczenia 118a, 65-120 Zielona Góra

Scope of certification: Trade of strategic goods.

A confirmation including certification validity terms is the integral part of this certificate.

Additional information on certification validity at www.ccj.wat.edu.pl or by phone/fax.

Initial certificate issue: 05.12.2014.

Certificate No 399/W/2014 is valid from 05.12.2014 to 04.12.2017.

Edition: A, date of issuing: 05.12.2014.

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since 01.09.2014 - QUALITY CERTIFICATION CENTER

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