

Current issue date: Expiry date: Certificate identity number: 3 May 2023 2 May 2026 10521693

Original approval(s): ISO 14001 - 3 May 2017 ISO 9001 - 3 May 2017 ISO 45001 - 11 August 2020

LRQA

Certificate of Approval

This is to certify that the Management System of:

DONAKO sp. z o.o.

ul. Fabryczna 10, 53-609 Wrocław, Poland

has been approved by LRQA to the following standards:

ISO 14001:2015, ISO 9001:2015, ISO 45001:2018

Approval number(s): ISO 14001 - 0052160, ISO 9001 - 0052161, ISO 45001 - 0052162

The scope of this approval is applicable to:

Production of components for electrical machines, including stator, rotor and pole laminations, stacked cores and welded structures. Design and production of punching dies and tooling.

Paul Graaf

Area Operations Manager, Europe

Issued by: LRQA Limited

