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

č. 68/2-2024

to

Rubena, s.r.o.

Českých bratří 338, 547 01 Náchod Premises: Náchodská 449, 549 32 Velké Poříčí Šedesátá 5576, 760 01 Zlín

Company Registration Number: 09725351

of quality system compliance as required by

ČOS 051672 (AQAP 2110)

Scope of validity:

Development and Production of Rubber Compounds, Sealing Elements, Rubber Moulded Parts, Rubber-to-Metal Parts, Rubber Roller Coating, Curing Molds, Dies, Rubber-Textile Fabrics, Air Bellows and V-belts.

- 1. This Certificate is issued by DSCGQAA after quality system audit carried out from July 10th, 2024 to July 10th, 2024. 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 fordamage 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: July 31st, 2027

As far as foodstuff suppliers are concerned, the title to avail of this certificate is subject to continuous observance of hy gienic norms and recommendation for supplying the Armed Forces of the Czech Republic with foodstuff that is issued as a part of Protocol of an inspecting authority on behalf of the Military Veterinary Service.

In Prague on: July 16th, 2024 Jaroslav LINHART, Ph.D. Director