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. 26/2-2025

to

SIGMA GROUP a.s.

Jana Sigmunda 313, 783 49 Lutín

Company Registration Number: 60702001

of quality system compliance as required by

ČOS 051672 (AQAP 2110)

Scope of validity:

Design, Development, Production and Service of Pumping Technologies.

1. This Certificate is issued by DSCGQAA after quality system audit carried out from March 18th, 2025 to March 18th, 2025. 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: **April 30th, 2028**

As far as foodstuff suppliers are concerned, the title to avail of this certificate is subject to continuous observance of hygienic 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: March 28th, 2025

Jaroslav LINHART, Ph.D.
Director

Elektronický podpis: 31.3.2025
Certifikát autora podpisu:
Jméno: Ing. Jaroslav Linhart Ph.D., MBA
Vydal: NCA SubCA1/RSA 05/2022
Platnost do: 29.1.2026 09:07 +01:00