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

No. 6-2023

to

RETIA, a.s.

Pražská 341, 530 02 Pardubice - Zelené Předměstí

Company Registration Number: 25251929

of quality system compliance as required by

ČOS 051672 (AQAP 2110)

Scope of validity:

Development, Construction, Production, Sale, Modernization, Installation and Servicing of Special and Industrial Electronic Systems and Software.

- This Certificate is issued by DSCGQAA after quality system audit carried out from May 30th, 2023 to May 31st, 2023. 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.
- 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: June 30th, 2026

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: June 9th, 2023

Martin Dvořák
Director DSCGQAA