



Certificate No.
NC-2821

CERTIFICATE

Issued for:

LOTOS Kolej Sp. z o.o.

**ul. Michałki 25
80-716 Gdańsk**

Management Systems Certification Bureau of Polski Rejestr Statków S.A., al. gen. Józefa Hallera 126, 80-416 Gdańsk, certifies that the Integrated Management System including the Quality Management System, Environmental Management System and Occupational Health and Safety Management System of the above organization has been assessed and found to be in accordance with the requirements of:

**ISO 9001:2015
ISO 14001:2015
ISO 45001:2018**

Scope of certification:

**REALISATION OF LICENSED RAILWAY TRANSPORT IN POLAND, CZECH REPUBLIC AND GERMANY;
COMPREHENSIVE RAILWAY SIDING SERVICES; MAINTENANCE OF RAILWAY VEHICLES AND TRAINING OF
EMPLOYEES DIRECTLY RELATED TO RAILWAY TRAFFIC SAFETY**

DETAILED SCOPE OF CERTIFICATION IN LOCATIONS, SEE THE APPENDIX TO THIS CERTIFICATE

Certificate first issue:

02.12.2017

The Certificate is valid until:

01.12.2023



AC 014

QMS, EMS, HSMS

The Arrangement IAF MLA refers to QMS, EMS

Certification Division Director
Michał Chudziński

Gdańsk, 02.12.2020

