



**VVUÚ, a.s.**

Pikartská 1337/7, 716 07 Ostrava-Radvanice

**Certification Body for certification of management systems  
in VVUÚ, a.s. no. 3125**

Accredited by ČIA according to ČSN EN ISO/IEC 17021:2011

grants

# CERTIFICATE

of

## Quality Management System

**C - 116/2016 - QMS - 3**

issued in the scope of certification body accreditation

**Name of organisation:** FRESO comp & ST. spol. s r.o.

Matiční 8  
742 13 Studénka-Butovice

Identification number: 27773175



**Object of certification:** production, purchase and sale of components for tracked vehicles

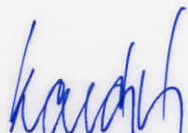
**According to standard:** ČSN EN ISO 9001:2009

**Certificate validity:** from 15.6.2016 to 15.6.2019

**Audit report No:** 116-2016-R-QMS



15.6.2016, Ostrava-Radvanice  
date and place of certificate issue

  
Ing. Sylva Kazárová  
director of certification body

**Date of certificate granting after initial certification: 12.6.2007**

Further explanation regarding the object of this certification and application of the requirements of the ČSN EN ISO 9001:2009 standard is possible to obtain at the above mentioned organisation.



## **PRINCIPLES FOR THE USING CERTIFICATE**

1. Quality management system certificate can be used for commercial purposes, e.g. as a proof for third persons and for authorities.
2. If the certification is used for advertisement purposes, the certificate's holder shall submit the intended shape of advertisement to the certification body for approval to avoid misleading or improper use.
3. It shall not be allowed to use the certificate in a misleading manner (e.g. caused by distortion or by using a part thereof) or in a manner that makes impression that a product/system has been certified (when it has not).
4. The Certificate shall not be adjusted and modified by certificate's holder.

## **OBLIGATIONS OF CERTIFICATE'S HOLDERS**

1. To fulfil the below mentioned conditions under which the certificate was issued.
2. To announce to the certification body any changes about quality management system.
3. To file any complaints and corrective actions in accordance with the requirements of quality management system standards and submit to the certification body the records, if requested.
4. To take appropriate corrective actions for those complaints.
5. To file of the corrective actions.
6. To inform the certification body about the complaints during the surveillance.
7. To return the certificate to the certification body in case of withdrawing and stop using all advertising materials which contains any reference to the certification.
8. Carry out adjustments following the changes of the certificate requirements announced by the certification body.