

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. 22-2023

to

KOMA MODULAR s.r.o.

Říčanská 1191, 763 12 Vizovice

Company Registration Number: 46966170

of quality system compliance as required by

ČOS 051672 (AQAP 2110)

Scope of validity:

Design, Production, Delivery, Assembly and Service of Living,
Sanitary, Special Purpose Units and Modular Buildings Including
Related Services.

1. This Certificate is issued by DSCGQAA after quality system audit carried out from July 25th, 2023 to July 25th, 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.
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: July 31st, 2026

As far as foodstuff suppliers are concerned, the title to avail of this certificate is subject to continuous observance of hygiene 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: August 7th, 2023




Martin Dvorák
Director DSCGQAA