



CERTIFICATE OF APPROVAL

This is to certify that the Management System of:

**POLL, s.r.o.
Prague
Czech Republic**

has been approved by Lloyd's Register Quality Assurance
to the following Environmental and Quality Management System Standards:

ISO 9001:2008 ISO 14001:2004

The scope of this approval is applicable to:

**Development and production of electronic systems
for applications in power electronics and electrical
drivers including application specific SW.**

Approval
Certificate No: PRA 0004399

Original QMS Approval: 14 October 2005

Original EMS Approval: 12 September 2008

Current Certificate: 14 April 2010

Certificate Expiry: 11 September 2011

Katrina Voticka

Issued by: Lloyd's Register EMEA, Prague office,
for and on behalf of Lloyd's Register Quality Assurance Limited



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This document is subject to the provision on the reverse.
Táborská 31, 140 00 Prague 4, Czech Republic CZ61378721

This approval is carried out in accordance with the LRQA assessment and certification procedures and monitored by LRQA.
The use of the UKAS Accreditation Mark indicates Accreditation in respect of those activities covered by the Accreditation Certificate Number 001.

Macro Revision 13