



C E R T I F I C A T E

awarded to

ROMAY Sp z o.o.
ul Inżynierska 3
55-221, Jelcz-Laskowice
Poland

BUREAU VERITAS CERTIFICATION

confirms, as an IRIS Certification® approved certification body, that the Management System of the above organization has been assessed and found to be in accordance with the

IRIS Certification®

Certification activities:

Production and service provision & Control of externally provided processes, products and services & Project management & Requirements for products and services

Business category:

Rolling Stock

Product scope:

Mechanical, Components

Manufacture elements from chemo and thermosetting resins, thermoforming elements from thermoplastics material.

Certificate valid from: 21/05/2026

Certificate valid until: 07/06/2028*

Current date: 17/06/2026
Certificate-Register-No: POL-IR - 000 2175
Version: 01



* Providing that the subsequent surveillance audits are successful before the validity date of the previous audit. Certification body address: TOUR ALTO 1 PLACE ZAHA HADID CS 40381, 92062 Paris la Defense Cedex, France



Enclosure 1 of Certificate No.: POL-IR - 000 2175

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ul Inżynierska 3
55-221, Jelcz-Laskowice
Poland

The location is supported by the following supporting functions:

Address	Scope/Process
ROMAY Sp z o.o Topolowa 8 Stanowice n Oława, Poland	Manufacturing of carbodies, carbody fittings and interiors Manufacture elements from chemo and thermosetting resins

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