

POLISH CENTRE FOR  
TESTING AND CERTIFICATION

# CERTIFICATE

**No. W - 22/16/2025**

This is to certify that:

**DMG MORI POLAND**  
**SPÓŁKA Z OGRANICZONĄ ODPOWIEDZIALNOŚCIĄ**  
**ul. Fabryczna 7, 63-300 Pleszew**

meets requirements of

## INTERNAL COMPLIANCE PROGRAMME

according to

**Art. 11(2) of the Act of 29 November 2000 on foreign trade in goods, technologies and services of strategic importance for national security and for the maintenance of international peace and security (as amended)**

in the following scope of activities:

**export, import, intra-EU-transfers  
and technical assistance of goods, technologies  
and services of strategic importance**

The audit carried out by the Polish Centre for Testing and Certification has afforded evidence of the above.

This Certificate shall remain valid provided that above requirements are respected by the Organization.

This certificate is valid:

from 20.09.2025 to 19.09.2028

Issued under the Contract No. 2068/W/7/2025  
Date of certification decision: 24.06.2025  
Certificate bears a qualified signature.  
Warsaw, 07.07.2025