

## CENTRUM TECHNIKI OKRĘTOWEJ

Spółka Akcyjna

## RULES FOR USING THE IDENTIFICATION NUMBER OF THE NOTIFIED BODY OF CENTRUM TECHNIKI OKRĘTOWEJ S.A.

According to applicable regulations<sup>1)</sup>, the European Commission assigns an identification number to each notified body which owns this number.

The identification number of Centrum Techniki Okrętowej S.A being a notified body is **2434.** This number is protected and its use is regulated by the following rules:

- The entity authorised to use the 2434 identification number is exclusively a manufacturer or their authorised representative, hereinafter referred to as the Owner, whose product has been provided by Centrum Techniki Okrętowej S.A. (CTO S.A.) with a EC-Type Examination Certificate (module B), hereinafter referred to as a certification document.
- The identification number should be used only in the declaration of conformity, drawn up for the product covered by the certification document, in conjunction with the identification of the notified body that carried out the conformity assessment according to module D, E or F.
- 3. An Owner is obliged to cease to use the **2434** number in a manner treated by CTO S.A. as unacceptable.
- 4. A notified body's identification number should not be used by an Owner in a manner misleading in relation to the subject matter of the certification. The identification number should only be used in relation to products included in a certification document.
- 5. In case a certification document becomes limited, its Owner is obliged to immediately stop using the CTO S.A. identification number or referring to it, in relation to the product the limitation applies to.
- 6. In case a certification document becomes suspended, withdrawn or expires, its Owner is obliged to immediately stop using the CTO S.A. identification number or referring to it.
- 7. An Owner must not transfer the right to use the CTO S.A. identification number onto other entities (their customers, subcontractors and other third parties).
- 8. It is not permitted to use the notified body's identification number on Owner personnel's business cards and their stamps.
- 9. In case the CTO S.A. identification number is misused or an Owner refers to the granted certification in a misleading or false manner, CTO S.A. takes necessary actions including: certification suspension or withdrawal, publishing, on the CTO S.A. website, the data of an entity illegally referring to the CTO S.A identification number, submitting information regarding the above-mentioned irregularities to supervisory bodies (including a competent Minister) and taking a necessary legal action.

President of the Board

Appendix 7a to the Quality Book Gdańsk, Edition 2 of 25.01.2022

Lech Grycner

Lia

1) Directive 2014/90/EU of the European Parliament and of the Council of 23 July 2014 on marine equipment and repealing Council Directive 96/98/EC.