

POLSKIE CENTRUM BADAŃ I CERTYFIKACJI S.A.

02-699 Warszawa, ul. Kłobucka 23A



CERTIFICATE OF QUALITY MANAGEMENT SYSTEM

No. 850/3/2008

This is to certify that:

ROCA Polska Sp. z o.o.
ul. Wyczółkowskiego 20, 44-109 GLIWICE

in the following scope of activities:

sale of bathroom products
(sanitaryware, taps-fittings, furniture, accessories,
shower trays, shower screens, baths, kitchen sinks)

is in conformance with the standard

PN-EN ISO 9001:2001 (identical with ISO 9001:2000).

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

The certificate holds good if the supplier observes the requirements
of the above mentioned standard and of the Contract No. 1110/J/2/2008.

This certificate is valid:

from **2008-12-15** to **2011-12-14**

First certification date: **2002-12-10**



AC 019
QMS

DIRECTOR
for Testing and Certification

TADEUSZ GLAZER

Warsaw, 2008-12-15