



Lloyd's Register  
LRQA

## CERTIFICATE OF APPROVAL

This is to certify that the Management System of:

**POLL, s.r.o.**  
**Křížová 3132/3**  
**150 00 Praha 5 - Smíchov**  
**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, rolling stock, HVAC  
systems and electrical drivers including specific SW.**

Approval  
Certificate No: PRA 0004399

Original QMS Approval: 14 October 2005  
Original EMS Approval: 12 September 2008  
Current Certificate: 12 September 2014  
Certificate Expiry: 11 September 2017

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



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Táborská 31, 140 00 Prague 4, Czech Republic  
for and on behalf of Hiramford, Middlemarch Office Village, Siskin Drive, Coventry, CV3 4FJ, United Kingdom