

	<b>MANUFACTURER COMPETENCE DECLARATION</b>	<i>Enclosure no.</i> <b>MCD-GOTECH</b>	<i>Rev. No.:</i> 2024-06-11	<i>Page</i> 1/19
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## 1. BASIC INFORMATION

1.1 Company Name.:  <b>GOTECH SP. Z O.O.</b>											
1.2 Headquarters - Address  <b>GOTECH SP. Z O.O.</b> <b>Gorzów Wielkopolski</b> <b>ul. Podmiejska-Boczna 16</b> <b>66-400 Gorzów Wlkp.</b> <b>POLAND</b>											
1.3 Dolna Odra Branch Office / Workshop – Address  <b>GOTECH Sp. z o.o.</b> <b>Oddział Dolna Odra</b> <b>74-105 Nowe Czarnowo 80</b> <b>POLAND</b>											
1.4 Company WWW home page  <a href="http://www.gotech.pl">www.gotech.pl</a>	1.5 E-mail address  <a href="mailto:info@gotech.pl">info@gotech.pl</a> - Board of Management – Gorzów Wlkp. <a href="mailto:dolnaodra@gotech.pl">dolnaodra@gotech.pl</a> - Production Plant - Nowe Czarnowo										
1.6 Structure of company  <b>Private</b>	1.7 Ownership  <b>Mr Mariusz Batura and</b> <b>Mr Stefan Piosik</b>	1.8 Legal status  <b>Sp. z o.o. (Ltd.)</b>									
1.9 Telephone  <table border="0" style="width: 100%;"> <thead> <tr> <th style="text-align: left;"><i>Country code</i></th> <th style="text-align: left;"><i>Area code</i></th> <th style="text-align: left;"><i>Phone no</i></th> </tr> </thead> <tbody> <tr> <td><b>+ 48</b></td> <td><b>95</b></td> <td><b>732 00 55 - Board of Management – Gorzów Wlkp.</b></td> </tr> <tr> <td><b>+ 48</b></td> <td><b>91</b></td> <td><b>311 15 30 - Production Plant – Nowe Czarnowo</b></td> </tr> </tbody> </table>			<i>Country code</i>	<i>Area code</i>	<i>Phone no</i>	<b>+ 48</b>	<b>95</b>	<b>732 00 55 - Board of Management – Gorzów Wlkp.</b>	<b>+ 48</b>	<b>91</b>	<b>311 15 30 - Production Plant – Nowe Czarnowo</b>
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<b>+ 48</b>	<b>91</b>	<b>311 15 30 - Production Plant – Nowe Czarnowo</b>									
1.10 Short description of history  <b>The company was established in 1990. Since then it has been doing business on the Polish and European markets of the construction of power generation and industrial plants.</b>  <b>Key fields of activities are as follows: construction, upgrading, overhaul of industrial and power generation systems.</b>  <b>Gotech provides services and products for reputable European companies from the power generation, chemical, oil processing, steel and wood processing industries.</b>  1.11 Company vision  <b>The continual growth and emphasis on meeting expectations of Customers.</b> <b>Running a continuous and active investment policy aimed at the improvement of the quality and productivity and development of human resources.</b>											

1.12 General description of main products manufactured.  <b>Steel structures, flue gas ducts, electrostatic precipitators, bag filters, absorbers, process and transportation piping, tanks, process equipment and systems, ash and dust handling systems, sulfur and nitrogen removal systems, coal handling and transportation systems etc.</b>
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1.13 Erection, upgrading, repair

**Steam, water and gas boilers, turbines, filters and electrostatic precipitators, equipment for dust removal and ash removal, pipe systems, installations, tanks, exchangers, pumps, fans, compressors, coal-handling plants and transport equipment, sulfur and nitrogen removal systems, process equipment and installations, heat, water, air and gas systems etc.**

1.14 Construction / Civil Engineering

**General Contractor: construction of 'turn-key' industrial plants and public buildings incl. of basic engineering, detail engineering, building permit, execution of all necessary work, permit to use /operate**

1.15 Contact persons

	Name, Titl	Phone GSM	E-mail address
Management	<b>MARIUSZ BATURA President</b>	+48 95 732 00 55 +48 601 735 996	<a href="mailto:m.batura@gotech.pl">m.batura@gotech.pl</a>
Commercial	<b>MARIUSZ BATURA President</b>	+48 95 732 00 55 +48 601 735 996	<a href="mailto:m.batura@gotech.pl">m.batura@gotech.pl</a>
	<b>JANUSZ FROMM Chief Operating Officer</b>	+48 91 311 15 30 +48 609 470 918	<a href="mailto:j.fromm@gotech.pl">j.fromm@gotech.pl</a>
	<b>BIELECKA TERESA Chief Accountant</b>	+48 95 7320055	<a href="mailto:t.bielecka@gotech.pl">t.bielecka@gotech.pl</a>
	<b>PATRYK AMBROZIAK Director</b>	+48 91 311 15 30 +48 504 522 563	<a href="mailto:p.ambroziak@gotech.pl">p.ambroziak@gotech.pl</a>
	<b>CEZARY WIĘCKOWSKI Sales Office Manager</b>	+48 91 311 15 30 +48 512 158 765	<a href="mailto:c.wieckowski@gotech.pl">c.wieckowski@gotech.pl</a>
IMS (Integrated Management System)	<b>JANUSZ PROKURAT ISO Inspector</b>	+48 91 311 15 30 +48 609 470 036	<a href="mailto:j.prokurat@gotech.pl">j.prokurat@gotech.pl</a>
HSE (Health, Safety and Environmental)	<b>ROBERT MISZTAL HSE</b>	+48 91 311 15 30 +48 517 326 472	<a href="mailto:r.misztal@gotech.pl">r.misztal@gotech.pl</a>
Quality / FPC	<b>RADOSŁAW LINIEWICZ QC / FPC</b>	+48 91 311 15 30 +48 517 326 485	<a href="mailto:r.liniewicz@gotech.pl">r.liniewicz@gotech.pl</a>
Welding	<b>GRZEGORZ BUDKIEWICZ Chief Welding Engineer</b>	+48 91 311 15 30 +48 508 518 470	<a href="mailto:g.budkiewicz@gotech.pl">g.budkiewicz@gotech.pl</a>
Engineering	<b>STANISŁAW KUŁAKOWSKI Chief Designer</b>	+48 517 326 489	<a href="mailto:s.kulakowski@gotech.pl">s.kulakowski@gotech.pl</a>
Manufacturing	<b>PATRYK AMBROZIAK Director</b>	+48 91 311 15 30 +48 504 522 563	<a href="mailto:p.ambroziak@gotech.pl">p.ambroziak@gotech.pl</a>
	<b>DANIEL PEISERT Technical Manager</b>	+48 91 311 15 30 +48 601 911 238	<a href="mailto:d.peisert@gotech.pl">d.peisert@gotech.pl</a>
	<b>KONRAD FACON Project Manager</b>	+48 91 311 15 30 +48 780 160 851	<a href="mailto:k.facon@gotech.pl">k.facon@gotech.pl</a>
	<b>BARTŁOMIEJ HUMENIUK Project Manager</b>	+48 91 311 15 30 +48 601 882 788	<a href="mailto:b.humeniuk@gotech.pl">b.humeniuk@gotech.pl</a>
Erection	<b>TOMASZ KOS Assembly Director</b>	+48 95 732 00 55 +48 517 326 385	<a href="mailto:t.kos@gotech.pl">t.kos@gotech.pl</a>
Construction / Civil Engineering	<b>PAWEŁ KRAJEWSKI Construction Director</b>	+48 95 732 00 55 +48 508 543 910	<a href="mailto:p.krajewski@gotech.pl">p.krajewski@gotech.pl</a>

**2. QUALIFICATIONS / CERTIFICATES**

Name of Certificate	Notified body	Date of issue	Validity
<b>2.1 INTEGRATED MANAGEMENT SYSTEM (IMS)</b> acc to EN ISO 9001:2015, EN ISO 14001:2015, ISO 45001:2018	UDT-CERT OFFICE OF TECHNICAL INSPECTION POLAND	30.01.2004 05.08.2020	03.08.2026
<b>2.2 QUALITY MANAGEMENT SYSTEM IN WELDING</b> acc. to PN-EN ISO 3834-2: 2007	UDT-CERT OFFICE OF TECHNICAL INSPECTION POLAND	30.01.2004	03.08.2026
<b>2.3 DVS ZERT CERTIFICATE</b> Conformity of the Factory Production Control (FPC) Execution class: EXC4 acc. to EN1090-2:2018	The Notifiet Body 2451 DVS ZERT GmbH GERMANY	29.06.2012	28.06.2025
<b>2.4 DVS ZERT CERTIFICATE</b> Conformity of the Factory Production Control (FPC) Execution class: EXC4 acc. to EN1090-2:2018 – UKCA	The Notifiet Body 2451 DVS ZERT GmbH GERMANY	21.03.2023	28.06.2026
<b>2.5 WELDING WORKSHOP APPROVAL CERTIFICATE</b> DNV-GL offshore standards acc. to DNVGL-CP-0352	DNV-GL	21.11.2019	08.09.2025
<b>2.6 UDT (OFFICE OF TECHNICAL INSPECTION) QUALIFICATION</b> for retrofit and repair : Steam Boilers, Water- tube Boilers, Stationary Pressure Vessels, Process Piping, Pressure Free Vesseles and Presure for toxic or Caustic Marerials, Steam Piping between Boiler and Turbogenerator, Transportation and Process Piping for Gases	UDT OFFICE OF TECHNICAL INSPECTION POLAND	04.05.2022	Valid
<b>2.67 UDT (OFFICE OF TECHNICAL INSPECTION) QUALIFICATION</b> for retrofit and repair: Jacks, Movable Platforms, Overhead Cranes, Trucks, Hoists, Winches, Carry-On Cranes, Stationary Cranes, Rail Cranes	UDT OFFICE OF TECHNICAL INSPECTION POLAND	17.11.2009	Valid

**3. COMMERCIAL INFORMATION**

3.1 Total annual turnover, last 3 years		
<i>Value</i>	<i>Currency</i>	<i>Year</i>
23 724 219,00	EUR	2021
29 912 158,00	EUR	2022
31 488 495,00	EUR	2023

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3.2 Company Registration Number:	3.3 VAT / D.U.N.S	3.4 Bank account
<b>KRS: 0000 171772</b>	<b>PL 599-21-07-027</b>	<b>mBank S.A. SWIFT: BREXPLPWXXX</b>

3.5 Insurance to cover contractual risks		
<i>Insurance Name</i>	<i>Policy Number</i>	<i>Insured Sum</i>
<b>Civil Liability Insurance</b>	<b>908200150811</b>	<b>5 000 000,0</b>

#### 4. NUMBER OF EMPLOYEES

Total number		<b>140</b>	
Management		<b>5</b>	
Technical Office	Contract Manager	<b>2</b>	<b>18</b>
	Manufacturing Manager	<b>4</b>	
	International Welding Engineer	<b>4</b>	
	International Welding Inspector	<b>3</b>	
	QC / QA	<b>5</b>	
Workshop	Foreman	<b>6</b>	<b>80</b>
	Fitters / plate workes / Assembly	<b>45</b>	
	Welders	<b>25</b>	
	Others	<b>4</b>	
Erection	Erection Manager	<b>4</b>	<b>34</b>
	Fitters / Assembly	<b>20</b>	
	Welders	<b>10</b>	
Site Manager / Site Engineer		<b>15</b>	
HSE		<b>1</b>	
Procurement		<b>1</b>	

#### 5. PRODUCTION SITE AND CAPABILITIES

<b>5.1 Production work area</b>	
Total work area	<b>17 500 m<sup>2</sup></b>
Inside work area	<b>8 500 m<sup>2</sup></b>
•production hall no. 1	<b>3 000 m<sup>2</sup></b>
•production hall no. 2	<b>3 500 m<sup>2</sup></b>
•production hall no. 3 (shipyard)	<b>2 400 m<sup>2</sup></b>
Outside work area	<b>8 100 m<sup>2</sup></b>
Office work area	<b>900 m<sup>2</sup></b>

<b>5.2 Max. size of products</b>	
dimensions: length x width x height, diameter	<b>15 000 x 6 000 x 5 000</b>
weight (kg)	<b>to 50 000</b>

5.3 Working Time		
<i>Work hours</i>	<i>Shifts per Day</i>	<i>Days / Week</i>
<b>7<sup>00</sup>÷15<sup>00</sup> (17<sup>00</sup>)</b>	<b>1 (2)</b>	<b>5 (6)</b>

**6. BASIC MANUFACTURING AND ERECTION EQUIPMENT**

	<i>Equipment</i>	<i>Quantity (pcs)</i>	<i>Technical details</i>
6.1 Lifting equipmentaks	Production hall no. 1	Crane	2 12,5 t
		Crane	2 5,0 t
	Production hall no. 2	Crane	2 25,0 t
		Crane	2 12,5 t
	Production hall no. 3	Crane	1 80 t
		Crane	1 12,5 t
	Crane	1 8,0 t	
	Mobil Crane	1 (2)	up to 400 t - <i>Subcontractor</i>
6.2 Thermal cutting equipment	Plasma and Oxyfuel machine with inkjet write	1	(3x12m) to 60mm ( <i>plasma</i> ) 200mm ( <i>Oxyfuel</i> )
	Pipe plasma cutting 3D ( <i>Rotary Pipe positioner cutting</i> )	1	t ≤ 60,0mm; 42,0mm ≤ ø ≤ 1000,0mm
	Plasma cutting equipment - hand operated	1	to 40mm
	Mechanically controlled	4	to 100mm
	Manual flame-cutting torch	50	to 100mm
6.3 Cutting equipment	Plate shears	1	3÷16 mm/3150 mm
	Band saw	6	910x750mm - 1pcs 610x440mm - 2pcs, 360x200mm - 1pcs 240x180mm - 2pcs
6.4 Machining equipment	Drilling machine	1	working (widthxlength) - 3,0x12,0m; to ø40,0mm
	Radial drilling machine	1	to ø80mm
	Drilling machine	1	to ø40mm
	Punching machine the holes PUMA 165/E-500 GEKA	1	165 t to ø 30mm
6.5 Metal-forming equipment	Three-roll plate bending machine	1	min. ø500mm/ to 16mm
	Hydraulic folding press	2	300t /4100mm/10mm–1pcs; to 4,5mm-1pcs
	Tube bending machine (CNC) SB-63AUTO - SOCO	1	-Steel Tube to ø63,5x2,5tx1,5D - Stainles Tube to ø63,5x2,5tx1,5D - Max. Feed Stroke 2030mm - Max Tube Lenght 3200mm - Max Bending Radius 250mm - Max Bending Radius 190°
6.6 Pre-cleaning of elements	Wheel blasting machine (SciTeeX RATIOJET RS-RC 2260 6 T)	1	2200x630mm
6.7 Equipment for electrochemical cleaning of stainless steel	BYMAT 6024 RS	2	8÷28V, AC/DC, (500Hz), 1512W

## 7. DEVICES FOR BEVELLING OF EDGES TO BE WELDED

Equipment		Quantity (pcs)	Technical details
7.1 Beveling Machine for Plates	OMCA mod. SMF 900	1	8÷60 mm, 15° - 80°
	OMCA mod. SMF 900 Plus	1	8÷60 mm, 15° - 60°
	OMCA mod. SMF 900 BigPlus	1	8÷60 mm, 15° - 80°
	CHP-6 - CEVISA	1	3÷16 mm
	BM-20 – ZALCO	2	4÷20 mm
	BM-15 – ZALCO	2	3÷15 mm
	TKF 1500-0 – TRUMP	2	6÷40 mm
7.2 Beveling Machine for Pipes	UR-360 – OSBORNE ENGINEERING	1	ø120÷ø360
	UR-50 – OSBORNE ENGINEERING	3	ø10÷ø52 mm
	UR-100 – OSBORNE ENGINEERING	7	ø16÷ø108 mm
	UR-150 – OSBORNE ENGINEERING	1	ø50÷ø150 mm
	DMF 60/25 – DYJAS GmbH	1	ø31,8÷ø63,5 mm
	DMF 90/25 – DYJAS GmbH	1	ø31,8÷ø88,9 mm

## 8. DEVICES FOR SCREWED CONNECTIONS

Equipment		Quantity (pcs)	Technical details
8.1 Torque Wrench	HANS TOOLS - 3171	1	19÷110 Nm
	Type II, Adjustable, A - STAHLWILLE	1	80÷400 Nm
	DINABETA	1	300÷1000 Nm

## 9. EQUIPMENT FOR STRAIGHTENING

Equipment	Quantity (pcs)	Technical details
9.1 Presses Hydraulic press	1	300 tone / 900x900x12000 (width x height x length)

## 10. WELDING EQUIPMENT

Equipment		Quantity (pcs)		Technical details
10.1 Manual metal arc welding 111 (SMAW)	MINIARC 360 – ESAB	9	12	350A
	MINIARC 150 - ESAB	3		150A
10.2 Metal arc welding with gas shield 131 / 135 / 136 / 138 (MAG / MIG)	WeldForce 3500 / 4500 - KEMPPPI	7	57	350A / 400A
	FastMig X5 Pulse - KEMPPPI	4		400A
	FastMig X450 Pulse - KEMPPPI	5		450A
	FastMig Synergic 400/500 - KEMPPPI	30		400A / 500A
	Force 302 Micro MAG FMK - PlaTec	11		300A

10.3 Tungsten inert gas welding 141 (TIG)	Faltig 160DC - ESAB	3	29	150A
	Faltig 200DC - ESAB	9		200A
	Faltig 250DC - ESAB	16		250A
	TransTig 356 - ESS	1	2	350A
	TF-Pro 300 DC ControlPro - LORCH	1		300A – with cold wire feeder
	Abidrive V2 - Binzel	1		300A – with cold wire feeder
10.4 Submerged arc welding with one wire electrode 121 (SAW)	LAF 1000 DC A2 Multitrack - ESAB	3		1000A
	Aristo 1000 AC/DC A2 Multitrack - ESAB	2		1000A
10.5 Stud welding process (783)	Köco 1805i / Köco K22	1		1800A / to M20
10.6 Rotator	OR 55 - ELKO	2		5000 kg / ø300÷ø4000mm
	OR 40T - ELKO	2		40 000 kg / ø300÷ø4500mm
10.7 Welding rotator	Rotary machine of welding No. 3118	1		12000 kg / ø3000÷ø7000mm
10.8 Circumferential Welding	DC 20 - ZALCO	2		Circumferential Welding of Tanks
10.9 MAG Tractors (Truck)	PRO11 / PRO13 - ZALCO	2		
	GECON	1		
	LIZARD	2		

## 11. DRYING EQUIPMENT FOR WELDING CONSUMABLES

<i>Equipment</i>		<i>Quantity (pcs)</i>	<i>Technical details</i>
11.1 Electrode drying ovens	Se-4 - PREMED	5	to 400 °C
11.2 Electrode carries	CE-1 - PREMED	12	to 300 °C
11.3 Flux drying ovens	ST-100P - PROMORS	2	to 400 °C

## 12. METHOD OF HEATING / HEATING EQUIPMENT

<i>Equipment</i>		<i>Quantity (pcs)</i>	<i>Technical details</i>
12.1 Flame heating - Lance	PAP-241 / Ppa-4	16	PAP-241 – 13pcs Ppa-4 – 1pcs
12.2 Induktiv	THB 60/10	1	60 kW

### 13. METHOD OF TEMPERATURE MEASUREMENT

<i>Equipment</i>		<i>Quantity (pcs)</i>		<i>Technical details</i>
13.1	Temperature-controlled filter metal store: <b>Thermo-Hygro-med - ETP101</b>	<b>2</b>		<b>- 20°C+50°C</b>
13.2	Thermo colour pencil sticks <b>Termoindikator - ZBUS Temppilstik – Illinois Company</b>	<b>80</b>		<b>50°C+593 °C</b>
13.3	Thermometer <b>TES 1303</b>	<b>1</b>	<b>3</b>	<b>- 20°C+500°C</b>
	<b>CHY-502</b>	<b>1</b>		<b>- 200°C+1370°C</b>
	<b>Dewcheck DC 7100</b>	<b>1</b>		<b>- 50°C+115°C</b>
13.4	Pyrometer <b>Termo-Hunter PT-3LF</b>	<b>1</b>	<b>5</b>	<b>- 20°C+400°C</b>
	<b>Fluke 566 IR THERMOMETER</b>	<b>1</b>		<b>- 20°C+500°C</b>
	<b>Fluke 62 MAX+IR THERMOMETER</b>	<b>3</b>		<b>- 30°C+650°C</b>

### 14. MEASURING EQUIPMENT (CALIBRATED)

<i>Equipment</i>		<i>Quantity (pcs)</i>		<i>Technical details</i>
14.1	Steel tape-measure <b>20m</b>	<b>7</b>	<b>10</b>	
	<b>30m</b>	<b>2</b>		
	<b>50m</b>	<b>1</b>		
14.2	Laser operated distance measure <b>GLM80 / DISO D3</b>	<b>2</b>	<b>3</b>	<b>0±100m / ± 1,0mm</b>
	<b>Laser linear (level/division)</b>	<b>1</b>		
14.3	Tachymeter <b>Leica Viva TS16 Total Station with ATR</b>	<b>1</b>		
14.4	Levelling instrument <b>No10, N-3kk, DS 24</b>	<b>6</b>		<b>± 2,0mm / 1000m</b>
14.5	Theodolite <b>Fet 500, THEO 020 A</b>	<b>3</b>		<b>± 0,8mm</b>
14.6	Measure light intensity <b>TESTO 540</b>	<b>1</b>		
14.7	Coat thickness gauge <b>Elcometr 345F, Elcometr 456F, 456C TOP FTS, Posit Test DFT Ferrous</b>	<b>5</b>		
14.8	Hardness testing <b>Leeb hardness tester MC-660A</b>	<b>1</b>		



## 15. WELDING TECHNOLOGY

	<i>Welding process</i>	<i>Documents acc. to code</i>	<i>Quantity (pcs)</i>	
15.1 Welder qualifications	135, 136, 138	EN ISO 9606-1	21	45
	111	EN ISO 9606-1	7	
	141	EN ISO 9606-1	10	
	121	EN ISO 14732	5	
	783	EN ISO 14732	2	
15.2 Welding Procedure Qualification Record (WPQR)	136, 138	EN ISO 15614-1 / EN ISO 15613	223	418
	135	EN ISO 15614-1 / EN ISO 15613	19	
	111	EN ISO 15614-1 / EN ISO 15613	20	
	141	EN ISO 15614-1 / EN ISO 15613	94	
	143/141	EN ISO 15614-1 / EN ISO 15613	2	
	141/111	EN ISO 15614-1 / EN ISO 15613	27	
	141/136	EN ISO 15614-1 / EN ISO 15613	4	
	121	EN ISO 15614-1 / EN ISO 15613	25	
	783	EN ISO 14555	2	

## 16. WELDED MATERIAL GRADES

<i>Group of steel acc. to CR ISO 15608</i>	<i>Example of materials</i>
1.1, 1.2	S235, P265, S355, S360, 16Mo3, NVE 36
3.1	S690
5,1, 5.2	13CrMo4-5, 10CrMo9-1
6.1	14MoV63
6.4	X10CrMoVNb9-1 (P91)
8.1, 8.2	X6CrNi18-10, X6CrNiMoTi17-12-2, X15CrNiSi20-12
10.1	X2CrNiMoN22-5-3 (DUPLEX)
11	C45E
43	NiCr 23 Mo 16 Al (NICROFER 5923 HMO)

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## 17. INSPECTION AND TEST EQUIPMENT

17.1 Radiographic test	Performed by our subsupplier*) located at our premises
17.2 Isotope test	Performed by our subsupplier*) located at our premises
17.3 Ultrasonic test	Performed by our subsupplier*) located at our premises
17.4 Magnetic particle test	Performed by our subsupplier*) located at our premises
17.5 Liquid penetrant test	Performed by our subsupplier*) located at our premises
17.6 Hardness test	Performed by our subsupplier*) located at our premises
17.7 Destructive examination	Performed by our subsupplier*) located at our premises
<p>*) Subcontractor acc. to EN ISO/IEC 17025:</p> <p>1) Laboratorium Energomontaż-Zachod Sp. z o.o., 54-517 Wrocław ul. Szczecińska 17/21, POLAND</p> <p>2) ENERGODIAGNOSTYKA Sp. z o.o., ul. Carodzieja 12, 03-116 Warszawa, POLAND</p> <p>3) PUH „TEST”, Sp. z o.o., ul. Podmiejska 15c, 66-400 Gorzów Wielkopolski, POLAND</p> <p>4) Staltest Pomorze Sp. z o.o, ul. Narwicka 2, 80-557 Gdańsk, POLAND</p> <p>5) Non-destructive Test Laboratory “AR” Sp. z o.o, ul. Nehringa 73, 71-836 Szczecin, POLAND</p>	

## 18. QUALIFICATION AND CERTIFICATION OF NDT PERSONNEL

	<i>Documents acc. to code</i>	<i>Quantity (pcs)</i>
18.1 Visual Inspection (VT)	EN ISO 9712 – level 2	7
18.2 Penetrant Testing (PT)	EN ISO 9712 – level 2/3 Performed by our subsupplier*) located at our premises	8 *)
18.3 Magnetic Testing (MT)	EN ISO 9712 – level 2/3 Performed by our subsupplier*) located at our premises	8 *)
18.4 Ultrasonic Testing (UT)	EN ISO 9712 – level 2/3 Performed by our subsupplier*) located at our premises	6 *)
18.5 Radiographic Test (RT)	EN ISO 9712 – level 2/3 Performed by our subsupplier*) located at our premises	4 *)
<p>*) Subcontractor acc. to EN ISO/IEC 17025:</p> <p>1) Laboratorium Energomontaż-Zachod Sp. z o.o., 54-517 Wrocław ul. Szczecińska 17/21, POLAND</p> <p>2) ENERGODIAGNOSTYKA Sp. z o.o., ul. Carodzieja 12, 03-116 Warszawa, POLAND</p> <p>3) PUH „TEST”, Sp. z o.o., ul. Podmiejska 15c, 66-400 Gorzów Wielkopolski, POLAND</p> <p>4) Staltest Pomorze Sp. z o.o, ul. Narwicka 2, 80-557 Gdańsk, POLAND</p> <p>5) Non-destructive Test Laboratory “AR” Sp. z o.o, ul. Nehringa 73, 71-836 Szczecin, POLAND</p>		

## 19. CORROSION PROTECTION\*)

19.1 Max. workpiece dimension:	<b>5000x3000x20000</b> ( <i>width x height x length</i> )
19.2 Lifting capacity:	<b>20</b> tone
19.3 Rust removal processes:	<b>Manual blast-cleaning – Sa 2,5 / 30÷70µm</b>
19.4 Separate coating shop:	<input checked="" type="checkbox"/> Yes – heated <input type="checkbox"/> No
19.5 Coating processes:	<b>Airless paint spraying – aggregates Graco King, Painting</b>
<p>*) Subcontractor- 1) Ib - Polska Sp. z o.o., Nowe Czarnowo 76, 74-115 Nowe Czarnowo, POLAND</p> <p>2) Przedsiębiorstwo Handlowo Usługowe MAKRO - SERVICE Nowak i wspólnicy SP. J 71- 637 Szczecin, ul. Teofila Firlika 20, POLAND</p>	

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## 20. GALVANIZATION\*)

20.1 Max. workpiece dimension:	<b>1500x3000x13000</b> ( <i>width x height x length</i> )
20.2 Lifting capacity:	<b>5 tone</b>
*) <b>Subcontractor :</b> - ZinkPower Szczecin Sp. zo.o, Hot dip galvanizing plan	

## 21. ENGINEERING AND DESIGN \*)

<b>Preparing of workshop documentation (drawings) on basis of design assumptions received from orderer</b>
*) <b>Subcontractor:</b> - FERRKON – Warszawa, - KOR-PROJEKT – Szczecin, - PROEN – Gliwice

## 22. WAREHOUSES TO STORE OUR PRODUCTS

22.1 Store of finished goods	<b>3 000 m<sup>2</sup></b>
22.2 Store of steel material	<b>6 000 m<sup>2</sup></b>

## 23. TRANSPORTATION OF OUR PRODUCTS

23.1 Delivery terms acc. to Incoterms:	<input checked="" type="checkbox"/> FCA <input checked="" type="checkbox"/> DDU <input checked="" type="checkbox"/> FOB <input checked="" type="checkbox"/> EXW
23.2 Mode of transportation:	<b>Road transportation</b> <input checked="" type="checkbox"/> <b>Sea transport</b> <input checked="" type="checkbox"/> <b>River transport</b> <input checked="" type="checkbox"/>

**24. INTEGRATED MANAGEMENT SYSTEM (IMS)**

24.1 Acc. to EN ISO 9001:2015, EN ISO 14001:2015, ISO 45001:2018

24.2 Acc. to EN ISO 3834-2: 2005

24.3 Acc. to EN 1090-1, 2: 2011

LIST OF PROCEDURES		LIST OF INSTRUCTIONS	
P-I-01	Rules for development and managing of IMS documents	IN-III-05-1	Welding manual
P-I-02	Supervision over documented information	IN-III-05-2	Weld repair
P-I-03	Management review	IN-III-05-3	Welding procedure approval and preparation of WPS
P-I-04	Internal Audit	IN-III-05-4	Tasks and responsibilities of welding coordination
P-I-05	Corrective actions	IN-IV-03-1	Validation and calibration of welding and auxiliary equipment
P-I-06	Assessment of risks and opportunities	IN-V-03-1	Non-destructive (NDT) examination of welded joints
P-I-07	Procedure connected with accidents at work, accidents while commuting to and from work and occupational diseases	IN-V-03-2	Visual testing of welded joints (VT)
P-II-01	Bidding and acceptance of Order	IN-IV-01-1	Storage of materials
P-II-02	Identification and assessment of environmental aspects	IN-III-03-1	Cutting of structural products
P-II-03	Identification and access to legal and technical requirements	IN-III-03-2	Making holes and cut-outs
P-III-01	Planning and execution of the Order	IN-III-03-3	Making stainless steel products
P-III-02	Engineering	IN-III-03-4	Packing, marking, transportation
P-III-03	Fabrication / Production	IN-III-03-5	Control of the automated thermal cutting process
P-III-04	Construction / Erection	IN-III-04-1	Making bolt joints
P-III-05	Welding	IN-III-05-5	Identification of and supervision over special quality welded joints
P-III-06	Supervision over Customer's property	IN-III-05-6	Examining and renewing certificates of welders and NDT operators and employing new welders/operators
P-III-07	Waste management	IN-IV-01-2	Selection and qualification of and supervision over suppliers of welded structures



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<b>P-III-08</b>	<b>Monitoring of environment impact and HSE</b>	<b>IN-IV-05-1</b>	<b>Storage and use of welding consumables</b>
<b>P-III-09</b>	<b>Preparedness and response to environmental and HSE emergencies</b>	<b>IN-III-08-1</b>	<b>Emission monitoring</b>
<b>P-IV-01</b>	<b>Procurement and qualification of suppliers</b>	<b>IN-III-09-1</b>	<b>Particularly hazardous works</b>
<b>P-IV-02</b>	<b>Staff employment and training</b>	<b>IN-I-02-1</b>	<b>Supervision of documentation and changes</b>
<b>P-IV-03</b>	<b>Supervision over equipment and machines</b>	<b>IN-III-03-6</b>	<b>Identification and traceability</b>
<b>P-IV-04</b>	<b>Supervision over measuring and control instruments</b>		
<b>P-IV-05</b>	<b>Supervision over welding consumables</b>		
<b>P-V-01</b>	<b>Fabrication process control</b>		
<b>P-V-02</b>	<b>Construction / Erection control</b>		
<b>P-V-03</b>	<b>Welding process control</b>		
<b>P-V-04</b>	<b>Supervision over nonconformities</b>		
<b>P-FPC-01</b>	<b>Factory Production Control Book (FPC)</b>		

**25. MAIN CUSTOMERS**

1.	Steimüller Babcock Environment GmbH - Germany
2.	Donges SteelTec GmbH - Germany
3.	Hitachi Power Europe GmbH - Germany
4.	Heitkamp Ingenieur und Kraftwerksbau GmbH - Germany
5.	Bladt Industries A/S - Denmark
6.	PGE GiEK S.A. - Poland
7.	Aker Solution - Norway
8.	Alstom Power Systems GmbH - Germany
9.	Rafako S.A. - Poland
10.	Kuettner GmbH & Co. - Germany
11.	AE&E Inova GmbH - Germany
12.	Metso Power Oy - Finland
13.	Mostostal Zabrze Holding S.A - Poland
14.	Tracip Chaudronnerie Industrielle - France
15.	Intec Engineering GmbH - Germany
16.	Lurgi Lentjes AG - Germany
17.	Envirotherm GmbH - Germany
18.	Skandinavisk Industriservice A/S - Denmark
19.	F.L. SMIDTH AIRTECH A/S - Denmark
20.	Ekokem OY AB - Finland
21.	FLS Miljo AS - Denmark
22.	BWE A/S - Denmark
23.	Nikolajsen ApS - Denmark
24.	Butting Schwedt GmbH - Germany
25.	Dieffenbacher Eppingen GmbH - Germany

26.	Kronochem - Poland
27.	Simens - Poland
28.	PAUL WURTH - Luxemburg
29.	Termomeccanica Group - Italy
30.	Erbud Industry - Poland
31.	ALGONTEC – Spain
32.	Swiss Krono Żary - Switzerland
33.	Faurecia S.A. – France
34.	Adient – USA
35.	TACONIC Kostrzyń - USA
36.	TVP Gorzów Wlkp. - Tajwan
37.	Kiel – Germany
38.	AHRENS Textil – Service – Germany
39.	KELVION - Germany
40.	Smulders Group - Belgium
41.	Valmont SM - Denmark
42.	Polimex Mostostal - Poland
43.	Steelwind Nordenham GmbH - Germany
44.	GE RENEWABLE ENERGY
45.	KK Wind Solutions A/S - Denmark
46.	Copenhagen Atomics ApS - Denmark
47.	NORTH SEA HANDLING - Norway
48.	Babcock & Wilcox Company - USA
49.	DEME Group - Belgium
50.	EEW Group - Germany

**26. LIST OF COMPLETED PROJECTS**

Item	Client	Scope
<b>Year 2010</b>		
1.	<b>AKER Engineering &amp; Technology</b>	Fabrication of railings, ladders, platforms for Kashagan Project
2.	<b>HITACHI / DONGES Germany</b>	Manufacture, supply and assembly of 4 coal bunkers for project Wilhelmshaven Power Plant
3.	<b>HITACHI / DONGES Germany</b>	Manufacture, supply and pre erection of 5 coal bunkers project Maasvlakte Power Plant
4.	<b>RAFAKO Poland</b>	Manufacture, supply and assembly of absorber for project Dolna Odra Power Plant
5.	<b>METSO Finland</b>	Manufacture, supply and assembly of ducts for project Szczecin Power Plant
6.	<b>HITACHI / DONGES Germany</b>	Manufacture, supply and pre erection of coal bunkers 4 off for project Rotterdam Power Plant
7.	<b>FISIA BABCOCK ENVIRONMENT - Germany</b>	Manufacture and supply of absorber for Ruhleben, Germany. Manufacture and supply of flue gas ducts for Ruhleben, Germany.
<b>Year 2011</b>		
1.	<b>Heitkamp Ingenieur- und Kraftwerksbau GmbH</b>	Manufacture, supply and erection of Metal works for Olkiluoto 3, Finland
2.	<b>INTEC Engineering GmbH</b>	Manufacture of flue gas ducts
3.	<b>TRACIP Chaudronnerie Industrielle - France</b>	Manufacturing of Bag Filter Preseparator & Reactor
4.	<b>BLADT Industries AS</b>	Manufacture of Switchgear Platform for Wind Farms, Gwynt Y Mor Project, England
5.	<b>FISIA Babcock GmbH</b>	Manufacture and supply of flue gas ducts for Mannheim, Germany
<b>Year 2012</b>		
1.	<b>Heitkamp Ingenieur- und Kraftwerksbau GmbH</b>	Manufacture, supply and erection of Metal works for Olkiluoto 3, Finland
2.	<b>FISIA Babcock GmbH</b>	Manufacture and supply of ESP and flue gas ducts for Wuppertal, Germany
3.	<b>Aker Egersund AS</b>	Fabrication of Template structure for Svalin Project
4.	<b>PGE GiEK S.A.</b>	Repair of pressure part of boiler OP 650 unit 6 and 7 Dolna Odra Power Plant
5.	<b>PGE GiEK S.A.</b>	Installation of Nox system for boiler 6 and 7 Dolna Odra Power Plant
<b>Year 2013</b>		
1.	<b>BLADT Industries AS</b>	Delivery of Jacket Seafastening for Borkum Riffgrund 01 Offshore Wind Farm Project, Germany (4 pcs)
2.	<b>Heitkamp Ingenieur- und Kraftwerksbau GmbH</b>	Manufacture, supply and erection of Special Steel Platforms for Nuclear Power Plant Olkiluoto 3, Finland

3.	<b>BLADT Industries AS</b>	Manufacture of primary and secondary steel for Baltic 2 Lot 1 Offshore Wind Farm Project, Germany. Working Platforms, Rest Platforms, Access Ladders, Stoppers & guides, Centralizers, Flood pipes (41 sets)
<b>Year 2014</b>		
1.	<b>BLADT Industries AS</b>	Manufacture of primary and secondary steel for Butendiek Offshore Wind Farm Project, Germany. Grouting provision (grout skirts & grout pipes; 80 sets)
2.	<b>FISIA Babcock GmbH</b>	Manufacture and supply of flue gas ducts for PKN ORLEN Płock, Poland
3.	<b>KÜTTNER - Germany</b>	Manufacture and erection of coal silos for Steel mill Voestalpine Stahl, Linz, Austria
<b>Year 2015</b>		
1.	<b>BLADT Industries AS</b>	Manufacture of primary and secondary steel for Sandbank Offshore Wind Farm Project, Germany. External Platforms (36 pcs), External Ladders (72 pcs)
2.	<b>PAUL WURTH S.A.</b>	Manufacture, supply of Granulation Tank with Condensation Tower
3.	<b>SIMENS INDUSTRIAL TURBOMACHINERY AB</b>	Manufacture, supply and erection of the main building structure: Steam Building (ST), Gas turbine building (GT), Heat Recovery Steam Generators building (HRSG) for Combined Cycle Power Plant Gorzow
<b>Year 2016</b>		
1.	<b>BLADT Industries AS</b>	Manufacture of primary and secondary steel for Veja Mate Offshore Wind Farm Project, Germany. External Platforms (33 psc), External Ladders (67 psc), Anode cages (18 pcs)
2.	<b>BLADT Industries AS</b>	Manufacture of primary and secondary steel for Arkona Offshore Wind Farm Project, Germany. External Platforms (30 pcs)
3.	<b>Mostostal Warszawa</b>	Delivery and assembly of steam piping for the Incineration Plant in Szczecin
<b>Year 2017</b>		
1.	<b>FLSmidth Wiesbaden GmbH</b>	Fabrication of steel stack and lime stone bin
2.	<b>BLADT Industries AS</b>	Manufacture of secondary steel for Beatrice Offshore Wind Farm Project, United Kingdom External Platforms (30 pcs)
3.	<b>BLADT Industries AS</b>	Manufacture of primary steel for Beatrice Offshore Wind Farm Project, United Kingdom Pins (40 pcs)
4.	<b>BLADT Industries AS</b>	Manufacture of secondary steel for Hornsea Offshore Wind Farm Project One, United Kingdom Lower Internal Platforms - LIP (56 pcs)
<b>Year 2018</b>		
1.	<b>BLADT Industries AS</b>	Manufacture of secondary steel for Hornsea Offshore Wind Farm Project One, United Kingdom Anode Cages (28 pcs)



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2.	<b>Steinmüller Babcock Environment GmbH</b>	Manufacture and supply of flue gas ducts for RZR Herten, Germany
3.	<b>Donges SteelTec GmbH</b>	Manufacture and supply of Technikräume. Ariane 6
4.	<b>PBN Production A/S</b>	Manufacture and supply of ASSY CBF and long and short legs for CBF
5.	<b>BOTNGAARD System A/S</b>	Manufacture and supply of Walkway, Emergency Ladder, Bollard, Handrail, Girder for pump. Support with clamp
6.	<b>Nikolajsen Holding Naestved ApS</b>	Manufacture and supply of Supporting Structure Penthouse Borregaard – Norway

### Year 2019

1.	<b>BLADT Industries AS</b>	Manufacturing of steel structure for new Gedser Berth 1 Portal Frame
2.	<b>PBN Production A/S</b>	Manufacture of Root frame, Root machine rack, Dolly frames, Tip wheels/frames
3.	<b>Envirotherm GmbH</b>	Manufacture and supply of inspection doors, 4 pcs.
4.	<b>Bladt Industries A/S</b>	Manufacture of External Platforms for Northwester project, 15 pcs
5.	<b>Bladt Industries A/S</b>	Manufacture of Anode Cages for Borssele 1+2 project, 30 pcs
6.	<b>Bladt Industries A/S</b>	Manufacture of TP Door for Borssele 1+2 project, 59 pcs.
7.	<b>Bladt Industries A/S</b>	Manufacture of Boatlanding for DKF project, 36 pcs.
8.	<b>Bladt Industries A/S</b>	Manufacture of External Platforms for DKF projects, 36 pcs.
9.	<b>Paul Wurth</b>	Manufacture of fan support structure for Erdemir project
10.	<b>Navikon SRY</b>	Manufacture of Suction Buckets
11.	<b>Donges SteelTec</b>	Production of platforms for TEVA project

### Year 2020

1.	<b>Bladt Industries A/S</b>	Manufacture of secondary steel for Changfang & Xidao Offshore Wind Farm, Taiwan, Stubs, Anodes
2.	<b>Bladt Industries A/S</b>	Manufacture of secondary steel for Hornsea 1 (HOW01) Offshore Wind Farm, United Kingdom, Suspended Internal Platforms (30 pcs)
3.	<b>Valmont SM</b>	Kingpost and stairs, rails, platforms
4.	<b>Valmont SM</b>	Crane Boom
5.	<b>Bladt Industries A/S</b>	Manufacturing and delivery of steel construction Boatlanding, Cable Hamg Offs, Instalation Guides, J-tubes & Supports, Airtight Platform, Junction box Platform, External Ladder, Internal Ladder for Kaskasi Wind Farm , Germany
6.	<b>Valmont SM</b>	Fabrication masts arms – type S 400

### Year 2021

1.	<b>Bladt Industries A/S</b>	Manufacture of secondary steel for Hornsea 1 (HOW01) Offshore Wind Farm, United Kingdom, TP Door Frames (135 pcs.)
2.	<b>REMAK-ENERGOMONTAŻ S.A.</b>	Storage tank 500m3 - 2 pieces (for PKN ORLEN S.A).
3.	<b>Valmont SM</b>	Transport equipment, saddles and lifting yokes
4.	<b>Smulders Group</b>	Manufacturing and delivery of EWP Gate Stanchions and Handrails. Hollandse Kust Zuid Wind Farm
5.	<b>Smulders Group</b>	Manufacture of primary and secondary steel : Boat Landing and Rest Platform for Saint-Brieuc Wind Farm , France
6.	<b>Smulders Group</b>	Manufacture of secondary steel : Steel Railings for Hollandse Kust Zuid Wind Farm , Netherlands, Steel Railings ( 70 pcs.)
7.	<b>Smulders Group</b>	EWP Finger Guides - type 01+06
8.	<b>KELVION, Germany GmbH</b>	Manufacture of Heat Exchanger Rekugavo
9.	<b>KELVION, Germany GmbH</b>	Manufacture of Upper and lower hood for Gas Heat Exchanger Rekugavo, Cementirossi, KELVION, Germany GmbH
10.	<b>Bladt Industries A/S</b>	Changfang and Xidao OWF, Anode Supports, 3 462 pcs
11.	<b>Bladt Industries A/S</b>	Delivery of Boatlanding and J Tube stubs, CFXD Project
12.	<b>FiiZK, Norway</b>	Walkways and part, LM 16, LM17, LM10
13.	<b>Polimex Mostostal</b>	Construction of two gas and steam units at PGE GiE S.A., Hot and cold water pipelines in the engine room building of blocks 9 and 10, pipelines in the Pump Room, drainage and venting in blocks 9 and 10
14.	<b>Bladt Industries A/S</b>	Production of Internal Platforms, 32+8 pcs.
15.	<b>Bladt Industries A/S</b>	Production of ICCP stubs DN100-128 pcs, DN400-192pcs, 64 sets
16.	<b>TELEYARD, Szczecin</b>	Boom Stopper for Orion Secondary Steel construction for the BOOM STOPPER project
17.	<b>NORTH SEA HANDLING</b>	Fender - steel structure, side doors conversion
18.	<b>Steelwind Nordenham GmbH</b>	Manufacturing and Delivery of Secondary Steel Parts, EP supports and SIP supports

**Year 2022**

1.	<b>OCTAGON FARM A/S, Norway</b>	Walkways, Got Parts
2.	<b>MOSTOSTAL SIEDLCE GK POLIMEX MOSTOSTAL</b>	Construction of two gas/steam units at PGE GiE S.A, Steel structure - feed water pumping station building - Block 10
3.	<b>FiiZK, Norway</b>	Fishfarm, Walkways
4.	<b>OCTAGON FARM A/S Norway</b>	Walkways II, Got Parts II
5.	<b>NORTH SEA HANDLING</b>	GATE - right and left, Boow Flap
6.	<b>Bladt Industries A/S</b>	Vesterhav Nord & Syd, Fabrication of airtight platforms - 41 pcs.
7.	<b>Steelwind Nordenham GmbH</b>	Production of secondary steel package, GOW, 23 sets, Production of secondary steel package, BKR03, 43 sets
8.	<b>GE RENEWABLE ENERGY</b>	Production of Heliade X Nacelle transport frames - 10 pcs + 6 pcs
9.	<b>Copenhagen Atomic ApS</b>	Production of Container

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10.	<b>KK Wind Solutions A/S</b>	Production of Main Frame
11.	<b>Copenhagen Atomics ApS</b>	Production of Container grade S355J2W (Corten B)
12.	<b>NORTH SEA HANDLING</b>	Production of GATE - right and left
13.	<b>NORTH SEA HANDLING</b>	Production of Boow Flap

**Year 2023**

1.	<b>GE RENEWABLE ENERGY</b>	Production of Heliade X Nacelle transport frames
2.	<b>The Babcock &amp; Wilcox Company</b>	Production of primary and secondary air ducts <i>(in progress)</i>
3.	<b>Steelwind Nordenham GmbH</b>	Manufacturing and Delivery of Secondary Steel Parts-Revolution 2 <i>(in progress)</i>
4.	<b>NORTH SEA HANDLING</b>	Production of Ramps <i>(in progress)</i>
5.	<b>GE RENEWABLE ENERGY</b>	Production of Stoppers
6.	<b>DEME Group</b>	Production of Telescopic frame Support for Coastal Virginia Project

**Year 2024**

1.	<b>Navicor</b>	Production of steel molds for concrete External Platforms
2.	<b>DEME Group</b>	Production of Hammer, Follower and Drilling Tool Seafastening for Le Tréport Project
3.	<b>NORTH SEA HANDLING</b>	Production of Ramps
4.	<b>Stocznia Szczecińska "Wulkan"</b>	Production and assembly of Internal Platforms Cassettes for Thor Project <i>(in progress)</i>
5.	<b>DEME Group</b>	Production of Pin pile caps, Le Tréport Project
6.	<b>EEW</b>	Production of Installation Templates for Boatlandings
7.	<b>DEME Group</b>	Production of Apollo Pre-Piling steel structures and equipment, Le Tréport Project
8.	<b>DEME Group</b>	Production of Bumpers
9.	<b>DEME Group</b>	Production of CVOW Orion Follower Seafastening Vertical

  
 GOTECH Sp. z o.o. Oddział Dolna Odra  
**PEŁNOMOĆNIK DS. SZJ**  
**SENIOR SPAWALNIK**  
*mgr inż. Janusz Prokurat*  
 International Welding Engineer (IWE)

2024-06-11  
*Date of last update*

Janusz Prokurat  
*Prepared by*