

MANAGEMENT SYSTEM  
**ISO 28000**  
SECURE SUPPLY CHAIN

**Xantos Sp. z o.o.**

TRANSID: 573617

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- ✓ SECURE SUPPLY CHAIN MANAGEMENT SYSTEM COMPLIES WITH THE REQUIREMENTS OF INTERNATIONAL STANDARD ISO 28000:2007

**LEGAL**  
REQUIREMENTS

**SAFETY POLICY**

**RISK ASSESSMENT**

**SYSTEM**  
IMPROVEMENT

**INTERNAL AUDITS**

**OPERATIONAL**  
ACTIVITY

**SAFETY PROGRAMMES**

**MANAGEMENT**  
REVIEWS

**SYSTEM**  
DOCUMENTATION

*[handwritten signature]*  
Piotr Olczyk  
Auditor

Wrocław, 17 June 2016

The document is valid for 12 months from the issue date.

The audit has been carried out on behalf of ISOCERT Sp. z o.o. certification body.