

BOARD OF EXAMINERS
for candidates for statutory auditors
00-175 Warszawa, al. Jana Pawła II 80

CERTIFICATE

No. 32/2011

Board of Examiners certifies that:

Ms Barbara Urbanek-Rajwa

born on 6 November 1973 in Mikołów

has completed a qualification procedure for statutory auditors in the course of which:

1) she underwent:

- a year of practice on accounting,
- two years of apprenticeship under the direction of a statutory auditor ;

2) before the Board of Examiners she passed with a positive result:

- the exams for candidates for statutory auditors of subjects mentioned in article 9 paragraph 1 and 2 in relation to article 115 paragraph 3 of the act on statutory auditors and their self-government, authorised entities auditing the financial statements and public supervision (Journal of Laws No. 77, item 649 as amended),

- the final oral diploma exam checking the knowledge achieved during the apprenticeship.

Board of Examiners confirms fulfilment of the requirements specified in article 5 paragraph 2 points 5-7 of the act of 7 May 2009 on statutory auditors and their self-government, authorised entities auditing the financial statements and public supervision (Journal of Laws No. 77, item 649 as amended), authorising to apply for an entry into the register of statutory auditors.

CHAIRMAN
Board of Examiners
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Gertruda Świdarska

signature of chairman of the Board of Examiners

Warsaw, 14 November 2011



[the national emblem of the Republic of Poland]

THE REPUBLIC OF POLAND

MINISTER OF FINANCE

ACCOUNTING CERTIFICATE

No 18840/2007

Pursuant to § 3.1 of the ordinance of the Minister of Finance of 18 July 2002 regarding provision of bookkeeping services (Journal of Laws no. 120, item 1022 as amended) it is certified that

Mr(s) Anna Nowak

born on 9 December 1977 in Tychy

is authorised to provide bookkeeping services.

[round seal of the Minister of Finance with the national emblem of the Republic of Poland]

[stamp]

pp. Minister of Finance

Head

of the Accounting Department

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Joanna Dadacz

Warsaw, 29 June 2007

*I, Katarzyna Masłowska, sworn translator, hereby certify
that the foregoing is an exact and complete translation to English
of the text written in Polish, to which I expressly refer.
Warsaw 25.06.2013, Repertory No. 204/2013*

