KENYA ACCREDITATION SERVICE
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SCHEDULE OF ACCREDITATION
Poluco Services Kenya Limited
ISO/IEC 17020:2012

TYPE A
INSPECTION BODY

Inspection Body Number: KENAS/IB/06

Date of Accreditation: 17-Dec-2015
Re-Accreditation Decision: 18-Jun-2018

PERMANENT ADDRESS OF INSPECTION BODY
Nyati Rd off Links Road
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Technical Manager: Peter Matiti

Technical Signatories:
1. Peter Matiti
2. Rodgers Nyamai
3. Hannington Ronoh
4. Dominic Nyabira

Date of Expiry: 20-Sep-2022*

Approved by: ___________________________ Date: 03-Aug-2018
KENAS CEO/Authorized Representative

*Cycle changed at the request of the client to align to the Testing schedule
<table>
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<th>No.</th>
<th>Field of Inspection</th>
<th>Product / Service</th>
<th>Type of Inspection</th>
<th>Range of Inspection</th>
<th>Codes / Regulations / Methods</th>
<th>Inspection Location</th>
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<td></td>
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<td>Physical Verification</td>
<td>Various</td>
<td>PCI/OIP/001</td>
<td>Port of Mombasa and client Premises</td>
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Original Date of Accreditation: 17-Dec-2015

This schedule is issued subject to the terms and conditions of KENAS Accreditation. It supersedes any other schedule(s) issued in the past.

approved by: ___________________________ Date: 03-Aug-2018

KENAS CEO/Authorized Representative