

CERTIFICATE



Management system as per
EN ISO 14001 : 2004

In accordance with TÜV NORD CERT procedures, it is hereby certified that

UNEX a.s.
Brníčko 1032
783 93 Uničov
Czech Republic

with the sites acc. to the annex

applies a management system in line with the above standard for the following scope

**Design, production, assembly and service of opencast mining machineries,
including long distance conveyor belt systems. Production of castings.
Production of cut parts. Production of welded steel structures and cranes.
Machining of castings and engineering components.**

Certificate Registration No. 44 104 075004
Audit Report No. 710 030/200

Valid until 2013-04-11
Initial certification 2007-04-12

A handwritten signature in blue ink, appearing to be "Kub".

Certification Body at
TÜV NORD CERT GmbH

Praha, 2010-04-12

This certification was conducted in accordance with the TÜV NORD CERT auditing and certification procedures and is subject to regular surveillance audits.

The annex (1 page) is the integral part of the certificate.

TÜV NORD CERT GmbH

Langemarckstrasse 20

45141 Essen

www.tuev-nord-cert.com



TGA-ZM-07-06-60

ANNEX



to Certificate Registration No. 44 104 075004 of Management system as per EN ISO 14001 : 2004

Company

UNEX a.s.
Brníčko 1032
783 93 Uničov
Czech Republic

Locations included to the certified area

UNEX a.s. - Brníčko 1032, CZ - 783 93 Uničov

- Design, production, assembly and service of opencast mining machineries, including long distance conveyor belt systems. Production of castings. Production of cut parts. Production of welded steel structures and cranes. Machining of castings and engineering components.

Subsidiary company UNEX Slévárna, s.r.o. - Brníčko 1032, CZ - 783 93 Uničov

- Production of castings.

Subsidiary company UNEX Servis, s.r.o. - Brníčko 1032, CZ - 783 93 Uničov

- Support activities: maintenance, technical service, revisions and tests of reserved pressure devices, waste disposal (except dangerous wastes).

Subsidiary company UNEX Slovakia, a.s. - Strojárská 4426, SK - 069 23 Snina

- Production of cut parts. Production of welded steel structures and cranes. Machining of engineering components.

--- End of the list ---

Certification Body at
TÜV NORD CERT GmbH

Praha, 2010-04-12

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