

MANAGEMENT SYSTEM CERTIFICATE

Certificate No:
240566-2017-AQ-CZS-RvA

Initial certification date:
01 February 2000

Valid:
06 July 2018 - 26 May 2020

This is to certify that the management system of

UNEX a.s.

Brníčko 1032, 783 91 Uničov, Czech Republic
and the sites as mentioned in the appendix accompanying this certificate

has been found to conform to the Quality Management System standard:
ISO 9001:2015

This certificate is valid for the following scope:

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

Place and date:
Prague, 10 July 2018



The RvA is a signatory to the IAF MLA

For the issuing office:
DNV GL – Business Assurance
Thákurova 4, 160 00 Prague,
Czech Republic

Mária Lichnerová
Management Representative

Certificate No: 240566-2017-AQ-CZS-RvA
Place and date: Prague, 10 July 2018

Appendix to Certificate

UNEX a.s.

Locations included in the certification are as follows:

| Site Name | Site Address | Site Scope |
|-----------------------------|-------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| UNEX a.s. | Brníčko 1032, 783 91 Uničov, Czech Republic | Design and development, production, assembly and service of opencast mining machineries, including long distance conveyor belt systems. Production of castings. Production of flame-cut parts. Production of welded steel structures and cranes. Machining of castings and engineering components. |
| UNEX Slévárna, s.r.o. | Brníčko 1032, 783 91 Uničov, Czech Republic | Production of castings. Machining of castings. |
| UNEX a.s. – pobočka Olomouc | Řepčínská 35/86, 779 11 Olomouc, Czech Republic | Production of castings. Production of forgings. Machining of castings and forgings. |
| UNEX a.s. – pobočka Snina | Strojárska 4426, 069 23 Snina, Slovak Republic | Production of welded steel structures and cranes. Machining of engineering components. |