

MANAGEMENT SYSTEM CERTIFICATE

Certificate No:
240567-2017-AE-CZS-RvA

Initial certification date:
12 April 2007

Valid:
14 December 2018 - 26 May 2020

This is to certify that the management system of

UNEX a.s.

Porážková 1424/20, Moravská Ostrava, 702 00 Ostrava, Czech Republic
and the sites as mentioned in the appendix accompanying this certificate

has been found to conform to the Environmental Management System standard:
ISO 14001:2015

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, 14 December 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 Líchnerová
Management Representative

Certificate No: 240567-2017-AE-CZS-RvA
Place and date: Prague, 14 December 2018

Appendix to Certificate

UNEX a.s.

Locations included in the certification are as follows:

Site Name	Site Address	Site Scope
UNEX a.s.	Porážková 1424/20, Moravská Ostrava, 702 00 Ostrava, Czech Republic	Registration Address
UNEX a.s. – pobočka Uničov	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	Řepčinská 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.