

# MANAGEMENT SYSTEM CERTIFICATE

Certificate No:  
240568-2017-AHSO-CZS-RvA

Initial certification date:  
09 April 2010

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 Occupational Health and Safety Management System  
standard:

### **OHSAS 18001:2007**

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**



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

  
**Mária Lichnerová**  
Management Representative

Certificate No: 240568-2017-AHSO-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.