

UNEX CERTIFICATES LIST

| SYSTEMS | | | | | |
|---------|--|-----------|------------|-------------|----------|
| No | Certificate title | Issued by | Validity | Validity up | Languag |
| 1 | Quality Management System Certificate according to ISO 9001:2015 | DNV | 26.05.2023 | 25.05.2026 | CZ DE EN |
| 2 | Environmental Management System Certificate according to ISO 14001:2015 | DNV | 26.05.2023 | 25.05.2026 | CZ DE EN |
| 3 | Occupational Health and Safety Management System Certificate according to ISO 45001:2018 | DNV | 26.05.2023 | 25.05.2026 | CZ DE EN |
| 4 | Energy management system Certificate according to ISO 50001:2018 | DNV | 18.06.2022 | 17.06.2025 | CZ DE EN |

UNEX a.s. CERTIFICATES

| No | Certificate title | Issued by | Validity | Validity up | Languag |
|----|--|---|------------|-----------------|-------------|
| 1 | TPG Casting | Performance Review Institute | 01.05.2023 | 31.05.2025 | EN |
| 2 | TPG NDT | Performance Review Institute | 01.08.2024 | 31.08.2026 | EN |
| 3 | TPG Welding | Performance Review Institute | 01.11.2024 | 30.11.2026 | EN |
| 4 | Welding of steel building structures, machine parts and parts of rail vehicles; Repairs by welding of castings made of nodular cast iron and cast steel according to ČSN EN ISO 3834-2 | TÜV SÜD Czech | 11.04.2023 | 11.04.2028 | CZ DE EN RU |
| 5 | Approval of UNEX a.s. certificate | Czech's Register of shipping and industry | 10.09.1997 | Till withdrawal | CZ |
| 6 | Manufacture of steel construction parts, components, kits and structures execution class to EXC 4 according to EN 1090-2 | TÜV SÜD Czech | 28.03.2013 | Till withdrawal | CZ EN |
| 7 | Certificate to fabrication and welding of components and products intended for use in ships or other marine structures. | Lloyd's Register | 06.06.2022 | 18.05.2025 | EN |
| 8 | Declaration of conformity with the ČD V95 / 5 regulation according to ČSN EN 15085-2 | TÜV SÜD Czech | 11.04.2022 | 11.04.2025 | CZ |
| 9 | Welding of railway vehicles and components according to EN 15085-2, CL1 | TÜV SÜD Czech | 11.04.2022 | 11.04.2025 | CZ DE EN |

UNEX a.s. – OLOMOUC CERTIFICATES

| No | Certificate title | Issued by | Validity | Validity up | Languag |
|----|--|--------------------------------|------------|-------------|---------|
| 1 | Certificate of works approval according to ČD V6/1 | Czech Railways | 22.09.2022 | 30.09.2025 | CZ |
| 2 | AD 2000-Merkblatt | TÜV SÜD Industrie Service GmbH | 14.03.2024 | 13.03.2027 | DE |

UNEX Slévárna, s.r.o. CERTIFICATES

| No | Certificate title | Issued by | Validity | Validity up | Languag |
|----|--|------------------------------|------------|-----------------|-------------|
| 1 | Welding of steel building structures, machine parts and parts of rail vehicles; Repairs by welding of castings made of nodular cast iron and cast steel according to ČSN EN ISO 3834-2 | TÜV SÜD Czech | 11.04.2023 | 11.04.2028 | CZ DE EN RU |
| 2 | Approval of material manufacturers (20t) | Lloyd's Register | 21.10.2022 | 20.10.2025 | EN |
| 3 | Approval of manufacturer certificate | Czech's Register of Shipping | 24.04.1992 | Till withdrawal | CZ |

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| No | Certificate title | Issued by | Validity | Validity up | Languag |
|----|--|------------------------------------|------------|-----------------|----------|
| 4 | Polish railways Certificate | Warszawa railway inspection center | 29.04.1999 | Till withdrawal | PL |
| 5 | Certificate of works approval | American Bureau of Shipping | 23.04.2020 | 03.03.2025 | EN |
| 6 | Manufacturer-Related Product Qualification for railway rolling stock components | DB AG Berlin | 16.02.2024 | 31.03.2026 | DE |
| 7 | Declaration of conformity with the ČD V95 / 5 regulation according to ČSN EN 15085-2 | TÜV SÜD Czech | 11.04.2022 | 11.04.2025 | CZ |
| 8 | Welding of railway vehicles and components according to EN 15085-2, CL1 | TÜV SÜD Czech | 11.04.2022 | 11.04.2025 | CZ DE EN |
| 9 | Production of casting made of C, C-Mn and low alloyed steels, ductile and grey cast irons | Bureau Veritas | 08.07.2024 | 18.12.2027 | EN |
| 10 | Iron Casting | DNV | 09.11.2021 | 08.11.2024 | EN |
| 11 | Steel Castings | DNV | 09.11.2021 | 08.11.2024 | EN |
| 12 | Supplier qualification certificate - ČD V6/2 - Production of castings from cast steel and wrought iron for railway rolling stock | ČD | 06.12.2023 | 31.12.2026 | CZ |

UNEX Slovakia, a.s. – Branch Snina CERTIFICATES

| No | Certificate title | Issued by | Validity | Validity up | Languag |
|----|--|---------------|------------|-----------------|-------------|
| 1 | Welding of steel building structures, machine parts and parts of rail vehicles; Repairs by welding of castings made of nodular cast iron and cast steel according to ČSN EN ISO 3834-2 | TÜV SÜD Czech | 11.04.2023 | 11.04.2028 | CZ DE EN RU |
| 2 | Manufacture of steel construction parts, components, kits and structures execution class to EXC 4 according to EN 1090-2 | TÜV SÜD Czech | 28.03.2013 | Till withdrawal | CZ EN |

UNEX a.s. NEXT AUTHORIZATIONS

| No | Certificate title | Issued by | Validity | Validity up | Languag |
|----|---|--|------------|-----------------|---------|
| 1 | Authorization to design equipment for mining activities | Mining office board Brno | 22.03.2004 | Till withdrawal | CZ |
| 2 | Simplified customs procedures | Customs administration of the Czech Republic | 09.03.2015 | Till withdrawal | CZ |