UNEX CERTIFICATES LIST

SYSTEMS

No	Certificate title	Issued by	Validity	Validity up	Languag
1	Quality Management System Certificate according to ISO 9001:2015	DNV	26.05.2026	25.05.2029	CZ DE EN
2	Environmental Management System Certificate according to ISO 14001:2015	DNV	26.05.2026	30.04.2029	CZ DE EN
3	Occupational Health and Safety Management System Certificate according to ISO 45001:2018	DNV	27.05.2026	26.05.2029	CZ DE EN
4	Energy management system Certificate according to ISO 50001:2018	DNV	18.06.2025	17.06.2028	CZ DE EN

UNEX a.s. CERTIFICATES

No	Certificate title	Issued by	Validity	Validity up	Languag
1	TPG Casting	Performance Review Institute	01.05.2025	31.05.2027	EN
2	TPG NDT	Performance Review Institute	01.08.2026	31.08.2028	EN
3	TPG Welding	Performance Review Institute	01.11.2026	30.11.2028	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	Declaration of conformity with the ČD V95 / 5 regulation according to ČSN EN 15085-2	TÜV SÜD Czech	28.04.2026	13.03.2028	CZ
8	Welding of railway vehicles and components according to EN 15085-2, CL1	TÜV SÜD Czech	14.03.2025	13.03.2028	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 V6/2	Czech Railways	22.09.2022	30.04.2029	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	21.10.2025	20.10.2028	EN
3	Approval of manufacturer certificate	Czech’s Register of Shipping	24.04.1992	Till withdrawal	CZ
4	Polish railways Certificate	Warszawa railway inspection center	29.04.1999	Till withdrawal	PL
5	Certificate of works approval	American Bureau of Shipping	30.07.2025	29.07.2030	EN

UNEX CERTIFICATES LIST

No	Certificate title	Issued by	Validity	Validity up	Languag
6	Manufacturer-Related Product Qualification for railway rolling stock components	DB AG Berlin	05.02.2026	31.03.2029	DE
7	Declaration of conformity with the ČD V95 / 5 regulation according to ČSN EN 15085-2	TÜV SÜD Czech	28.04.2026	13.03.2028	CZ
8	Welding of railway vehicles and components according to EN 15085-2, CL1	TÜV SÜD Czech	14.03.2025	13.03.2028	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	01.07.2025	08.11.2027	EN
11	Steel Castings	DNV	01.07.2025	08.11.2027	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