

## UNEX CERTIFICATES LIST

SYSTEMS					
No.	Certificate title	Issued by	Validity from	Validity up to	Language
1	Environmental management system certificate according to ISO 14001:2015	DNV. GL	14.12.2018	26.11.2020	DE RU CZ EN
2	Occupational health and safety management system certificate according to OHSAS 18001:2007	DNV. GL	14.12.2018	26.11.2020	DE RU CZ EN
3	Integratet system certificate according to ISO 14001, ISO 9001, OHSAS 18001	DNV. GL	14.12.2018	26.11.2020	CZ EN
4	Certificate of accreditation to the UNEX Testing Laboratory	Český institut pro akreditaci, o.p.s.	08.08.2019	27.06.2021	CZ EN
5	Quality management system certificate according to ISO 9001	DNV. GL	14.12.2018	26.11.2020	DE RU CZ EN
6	Energy management system certificate according to ISO 50001	DNV. GL	10.06.2020	17.06.2022	CZ EN DE RU

### UNEX a.s. CERTIFICATES

No.	Certificate title	Issued by	Validity from	Validity up to	Language
1	Certificate according to ČSN EN ISO 3834-2	TÜV SÜD Czech	08.04.2019	09.04.2023	CZ DE EN RU
2	Approval of UNEX a.s. certificate	Czech's Register of shipping and industry	10.09.1997	Till withdrawal	CZ
3	TPG NDT	Performance Review Institute	21.05.2018	31.01.2021	EN
4	TPG Welding	Performance Review Institute	01.08.2019	30.04.2021	EN
5	TPG Casting	Performance Review Institute	09.09.2019	30.04.2021	EN
6	Certificate:Welded structures for off-shore and marine industry.	Bureau Veritas Marine & Offshore	24.01.2018	24.01.2022	EN
7	Certificate according to EN 1090-1+A1	TÜV SÜD Czech	12.04.2019		RU DE EN CZ
8	Certificate to fabrication and welding of components and products intended for use in ships or other marine structures.	Lloyd's Register	13.03.2019	13.03.2022	EN
9	Certificate for the requirements of the ČD V95 / 5 regulation according to EN 15085-2	TÜV SÜD Czech	08.04.2019	08.04.2022	CZ
10	Certificate according to 15085-2 CL1	TÜV SÜD Czech	08.04.2019	08.04.2022	CZ
11	Welding of railway vehicles and components according to EN 15085-2	TÜV SÜD Industries Service GmbH	09.03.2020	05.03.2022	DE EN

### UNEX a.s. – OLOMOUC CERTIFICATES

No.	Certificate title	Issued by	Validity from	Validity up to	Language
1	Certificate of works approval	Czech Railways	12.05.2016	30.06.2022	CZ
2	Certificate for pressure equipment according to Directive 2014/68 / EU carried out by Act No. 90/2016 Coll	TÜV – SÜD Czech s.r.o.	25.05.2020	25.05.2023	CZ DE EN

### UNEX Slévárna, s.r.o. CERTIFICATES

No.	Certificate title	Issued by	Validity from	Validity up to	Language
1	Certificate according to ČSN EN ISO 3834-2	TÜV SÜD Czech	09.04.2019	09.04.2023	CZ DE EN RU
2	Approval of material manufacturers	Lloyd's Register of Shipping	20.10.2019	20.10.2022	EN
3	Approval of material manufacturers	Lloyd's Register of Shipping	20.10.2019	20.10.2022	EN
4	Approval of manufacturer certificate	Czech's Register of Shipping	24.04.1992	Till withdrawal	CZ

## UNEX CERTIFICATES LIST

No.	Certificate title	Issued by	Validity from	Validity up to	Language
5	Polish railways Certificate	Warszawa railway inspection center	29.04.1999	Till withdrawal	PL
6	Certificate of works approval	American Bureau of Shipping	23.04.2020	03.03.2025	EN
7	Supplier's certificate of competence	Czech Railways	10.08.2020	31.08.2023	CZ
8	Lití a tepelné zpracování	DB AG Berlin	04.03.2020	31.03.2023	DE
9	Certificate of production of carbon and carbon-manganese cast iron castings (20t)	DNV. GL	18.09.2017	30.09.2020	EN
10	Certificate of production of high-strength steel casting (2t)	DNV. GL	18.09.2017	30.09.2020	EN
11	Recognition certificate for manufacturer	Russian maritime register of shipping	10.06.2020	10.06.2024	EN RU
12	Certificate for the requirements of the ČD V95 / 5 regulation according to EN 15085-2	TÜV SÜD Czech	08.04.2019	08.04.2022	CZ
13	Certificate according to EN 15085-2 CL1	TÜV SÜD Czech	08.04.2019	08.04.2022	CZ
14	Product certificate SAND 04	QUALIFORM	07.01.2020	06.01.2021	CZ

### UNEX Slovakia, a.s. – Branch Snina CERTIFICATES

No.	Certificate title	Issued by	Validity from	Validity up to	Language
1	Certificate according to ČSN EN ISO 3834-2	TÜV SÜD Czech	08.04.2019	09.04.2023	CZ DE EN RU
2	Certificate of conformity of production control according to EN 1090-1:2009+A1:2011	TÜV SÜD Czech	12.04.2019	Till withdrawal	CZ DE EN RU
3	Certificate Welding of railway vehicles and components according ro EN 15085-2	TÜV SÜD Industrie Service GmbH	04.03.2019	03.03.2022	DE EN

### UNEX a.s. NEXT AUTHORIZATIONS

No.	Certificate title	Issued by	Validity from	Validity up to	Language
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		CZ