

# MANAGEMENT SYSTEM CERTIFICATE

Certificate No:  
240566-2017-AQ-CZS-RvA

Initial certification date:  
01 February 2000

Valid:  
26 May 2020 - 26 May 2023

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 Quality Management System standard:  
**ISO 9001:2015**

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:  
Praha, 23 November 2020



The RvA is a signatory to the IAF MLA

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

**Mária Lichnerová**  
Management Representative

Certificate No: 240566-2017-AQ-CZS-RvA  
Place and date: Praha, 23 November 2020

## 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.	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.	Řepčínská 35/86, 779 11 Olomouc, Czech Republic	Production of castings. Production of forgings. Machining of castings and forgings.
UNEX Slovakia, a.s.	Strojárska 4426, 069 23 Snina, Slovak Republic	Production of welded steel structures and cranes. Machining of engineering components.