DNV·GL

MANAGEMENT SYSTEM CERTIFICATE

Certificate No:
240567-2017-AE-CZS-RvA

Initial certification date:
12 April 2007

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 Environmental Management System standard:
ISO 14001:2015

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

MEMBER OF MULTILATERAL RECOGNITION ARRANGEMENT
IAF
MGMT. SYS.
RvA C 024

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

Lack of fulfilment of conditions as set out in the Certification Agreement may render this Certificate invalid.
ACCREDITED UNIT: DNV GL Business Assurance B.V., Zwolseweg 1, 2994 LB, Barendrecht, Netherlands. TEL:+31(0)102922689.
www.dnvgl.com/assurance

Certificate No: 240567-2017-AE-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.