

MANAGEMENT SYSTEM CERTIFICATE

Certificate no.:
240567-2017-AE-CZS-RvA

Initial certification date:
12 April 2007

Valid:
26 May 2023 – 25 May 2026

This is to certify that the management system of
UNEX a.s.
Brničko 1032, 783 91, Uničov, 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, 17 July 2023



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



Eva Merhoutová Kolenovská
Management Representative

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.	Řepčinská 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.