

TECHNICKÝ A ZKUŠEBNÍ ÚSTAV STAVEBNÍ PRAHA, s.p.

CERTIFICATION BODY FOR CERTIFICATION OF MANAGEMENT SYSTEMS
Prosecká 811/76a, Prosek, 190 00 Praha 9

HEREBY ISSUES THE

CERTIFICATE

No. 791/2022

for

KERACLAY, a.s.

Brník 76, 281 63 Oleška IČO: 29140277

This certificate demonstrates that the organization above mentioned has been established, documented, implemented and maintained an integrated management system within the scope:

extraction of reserved minerals, their treatment, processing and sale

in accordance with the requirements of Standard

ISO 9001:2015 ISO 14001:2015 ISO 45001:2018

Specifying scope definition is given in Annex 1, which is an integral part of the certificate.

Prague, 8th November 2022

Certification valid from 8th November 2022 to 7th November 2025 Certificate valid from 8th November 2022 to 7th November 2025





Pavel Rubáš, Ph.D.

Deputy of Head of Certification Body

TZÚS Praha, s.p., is accredited by Czech Accreditation Institute, public service company, in accordance with ČSN EN ISO/IEC 17021-1.



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COVERAGE OF CERTIFICATE

Sites/ locality of certified management system:

Central office:

Brník 76, 281 63 Oleška

Sites:

Plant Brník: Brník 76, 281 63 Oleška

Plant Nehvizdy: Horoušanská 235, 250 81 Nehvizdy

Quarry Nehvizdy: k.ú. Nehvizdy, č.k.ú. 702404

Quarry Kamenná Panna Vyšehořovice: k.ú. Nehvizdy, č.k.ú. 702404; k.ú. Horoušany, č.k.ú. 644803

Quarry Brník: k.ú. Oleška, č.k.ú. 710181; k.ú. Brník, č.k.ú. 710148

Scope:

- extraction of reserved minerals, their treatment, processing and sale
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- extraction of reserved minerals
- extraction of reserved minerals
- extraction of reserved minerals

Prague, 8th November 2022



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