



Dvůr Králové nad Labem, Dukelská 417, Czech Republic

This is a multi-site certificate, additional site(s) are listed on the next page(s)

Bureau Veritas Certification Holding SAS – UK Branch certifies that the Management

System of the above organisation has been audited and found to be in accordance with
the requirements of the management system standards detailed below

ISO 14001:2015

Scope of certification

MANAGEMENT ACTIVITIES COVERING THE MANUFACTURING OF PRODUCT OF NATURAL AND SYNTHETIC MATERIALS, SALES, RESEARCH AND DEVELOPMENT OF THESE PRODUCTS.

MANUFACTURE OF BREATHABLE MEMBRANES, MICROPOROUS FILMS, ROOFING FOILS AND ROOF ACCESSORIES, VAPOUR BARRIERS; WOVEN TECHNICAL FABRICS, WOVEN GEOTEXTILES

AND AGROTEXTILES, NON-WOVEN TEXTILES, YARNS AND FILTER CARTRIDGES; POLYMER PRODUCTS – BIG BAGS, WOVEN STRAPS, SEWING YARNS, WOVEN TECHNICAL GREY AND COATED FABRICS, NETTINGS – EXTRUNET, ROOF ACCESSORIES; HYDROISOLATION FOILS; FORM LINERS, AND NETBAFFLES; NON-WOVEN TEXTILES – GEOTEXTILES, TECHNICAL GEOTEXTILES, CARPET BACKING, DIE CUTTING FOR AUTOMOTIVE INDUSTRY;

NON-WOVEN TEXTILES (GEOTEXTILES) FROM SYNTHETIC AND NATURAL FIBERS – FIBRILLATED FOIL STAPLES, SORPTION MATERIAL, UNDERCOAT AND INSULATING MATERIALS FOR AUTOMOTIVE INDUSTRY, INSULATING MATERIALS FOR BUILDING INDUSTRY. MANUFACTURE AND SALE OF TWINES AND TAPES FROM SYNTHETIC MATERIALS AND TWINES FROM NATURAL FIBERS.

ARTIFICIAL GRASS YARN PRODUCTION FOR ARTIFICIAL AND SYNTHETIC GRASS AND PRODUCTION OF ARTIFICIAL GRASS CARPET FOR SPORT AND OTHER USING; KNITTING BAGS, WRAPING AND SHADING RASCHEL NETS.

Original Cycle Start Date:

01-03-2007

Expiry Date of Previous Cycle:

NA

Certification/Recertification Audit Date:

01-04-2022

Certification/Recertification Cycle Start Date:

16-04-2022

Subject to the continued satisfactory operation of the organization's Management System, this certificate expires on:

15-04-2025

Certificate No.:

CZ010674

Version:

1 Issue Date:

16-04-2022

Disclaimer:

UKAS MANAGEMENT SVSTEMS

0008

Certification Body Address: 5th Floor, 66 Prescot Street, London, E1 8HG, United Kingdom

Local Office: Olbrachtova 1, Prague 4, 140 02, Czech Republic

Further clarifications regarding the scope and validity of this certificate, and the applicability of the management system requirements, please call: +420 210 088 215





ISO 14001:2015

Scope of certification

Site Name/Location	Site Address	Site Scope
Plant 99 headquarters	Dvůr Králové nad Labem, Dukelská 417, Czech Republic	MANAGEMENT ACTIVITIES COVERING THE MANUFACTURING OF PRODUCT OF NATURAL AND SYNTHETIC MATERIALS, SALES, RESEARCH AND DEVELOPMENT OF THESE PRODUCTS.
Plant 01	Dvůr Králové nad Labem, Raisova 3032, Czech Republic	MANUFACTURE OF BREATHABLE MEMBRANES, MICROPOROUS FILMS, ROOFING FOILS AND ROOF ACCESSORIES, VAPOUR BARRIERS.
Plant 02	Úpice, 3. května 611, Czech Republic	MANUFACTURE OF WOVEN TECHNICAL FABRICS, WOVEN GEOTEXTILES AND AGROTEXTILES, NON-WOVEN TEXTILES, YARNS AND FILTER CARTRIDGES.
Plant 03	Dvůr Králové nad Labem, Eklova 3033, Czech Republic	MANUFACTURE OF POLYMER PRODUCTS – BIG BAGS, WOVEN STRAPS, FORM LINERS, SEWING YARNS, WOVEN TECHNICAL GREY AND COATED FABRICS, NETTINGS – EXTRUNET, ROOF ACCESSORIES.
Plant 04	Jaroměř, Na Kameni 96, Czech Republic	MANUFACTURE OF HYDROISOLATION FOILS.
Plant 05	Bernartice čp. 185, Czech Republic	MANUFACTURE OF BIG BAGS, WOVEN STRAPS, FORM LINERS, AND NETBAFFLES.

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Site Name/Location	Site Address	Site Scope
Plant 07	Dvůr Králové nad Labem, Na Borkách 89, Czech Republic	MANUFACTURE OF NON-WOVEN TEXTILES – GEOTEXTILES, TECHNICAL GEOTEXTILES, CARPET BACKING, DIE CUTTING FOR AUTOMOTIVE INDUSTRY.
Plant 08	Turnov, Palackého 457, Czech Republic	MANUFACTURE OF NON-WOVEN TEXTILES (GEOTEXTILES) FROM SYNTHETIC AND NATURAL FIBERS – FIBRILLATED FOIL STAPLES, SORPTION MATERIAL, UNDERCOAT AND INSULATING MATERIALS FOR AUTOMOTIVE INDUSTRY, INSULATING MATERIALS FOR BUILDING INDUSTRY.
Plant 10	Olomouc, Sladkovského 49, Czech Republic	MANUFACTURE AND SALE OF TWINES AND TAPES FROM SYNTHETIC MATERIALS AND TWINES FROM NATURAL FIBERS.
Plant 14	Dvůr Králové nad Labem, Na Borkách 89, Czech Republic	MANUFACTURE OF HYDROISOLATION FOILS.
Plant 15	Dvůr Králové nad Labem, Na Borkách 89, Czech Republic	ARTIFICIAL GRASS YARN PRODUCTION FOR ARTIFICIAL AND SYNTHETIC GRASS AND PRODUCTION OF ARTIFICIAL GRASS CARPET FOR SPORT AND OTHER USING.
Plant 17	Dvůr Králové nad Labem, Raisova 3032, Czech Republic	MANUFACTURE OF KNITTING BAGS, WRAPING AND SHADING RASCHEL NETS.

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