MANAGEMENT SYSTEM CERTIFICATE

Site certificate No.: 204425CC1-2016-AE-POL-RvA Initial certification date: 25 July 2016

Valid: 24 August 2018 - 25 July 2019

DNV.GL

Belongs to Central Office Certificate No.: 204425-2016-AE-POL-RvA

This is to certify that the management system of

OPOCZNO I Sp. z o.o.

ul. Przemysłowa 5b, 26-300 Opoczno, Poland 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 production of ceramic tiles and decors.

Place and date: Gdynia, 24 August 2018





The RvA is a signatory to the IAF MLA

For the issuing office: DNV GL – Business Assurance ul. Łużycka 6e, 81-537 Gdynia, Poland

Tomasz Słupek Management Representative

Site certificate No.: 204425CC1-2016-AE-POL-RvA Place and date: Gdynia, 24 August 2018

Appendix to Certificate OPOCZNO I Sp. z o.o. Locations included in the certification are as follows:

Site Name	Site Address	Site Scope
OPOCZNO I Sp. z o.o.	ul. Przemysłowa 5, 26-300 Opoczno, Poland	Design and production of ceramic tiles and decors.
OPOCZNO I Sp. z o.o.	ul. Przemysłowa 5b, 26-300 Opoczno, Poland	Design and production of ceramic tiles and decors.
OPOCZNO I Sp. z o.o.	ul. Piotrkowska 244, 26-300 Opoczno, Poland	Design and production of ceramic tiles and decors.

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