

MANAGEMENT SYSTEM CERTIFICATE

Certificate No:
204425-2016-AE-POL-RvA

Initial certification date:
25 July 2016

Valid:
25 July 2016 - 15 September 2018

This is to certify that the management system of

ROVESE S.A.

Al. Solidarności 36, 25-323 Kielce, Poland
and the sites as mentioned in the appendix accompanying this certificate

has been found to conform to the Environmental Management System standard:
ISO 14001:2004

This certificate is valid for the following scope:

**Design, production and sale of ceramic tiles and decors, sanitary ceramics,
bathroom furniture and acrylic products.**

Place and date:
Gdynia, 26 July 2016



The RvA is a signatory to the IAF MLA

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

Włodzimierz Biel
Management Representative

Certificate No: 204425-2016-AE-POL-RvA
Place and date: Gdynia, 26 July 2016

Appendix to Certificate

ROVESE S.A.

Locations included in the certification are as follows:

Site Name	Site Address	Site Scope
ROVESE S.A.	Al. Solidarności 36, 25-323 Kielce, Poland	Management processes in companies of the group ROVESE in the design, production and sale of ceramic tiles and decors, sanitary ceramics, bathroom furniture and acrylic products.
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.
CERSANIT II S.A.	ul. Józefa Bema 2, 27-200 Starachowice, Poland	Design and production of bathroom furniture and acrylic products.
CERSANIT III S.A.	ul. Uczniowska 21, 58-306 Wałbrzych, Poland	Design and production of ceramic tiles and decors.
CERSANIT IV Sp. z o.o.	ul. Leśna 6, 22-300 Krasnystaw, Poland	Design and production of sanitary ceramics.