MANAGEMENT SYSTEM CERTIFICATE

Certificate No: 280343-2018-AE-CZS-RvA

Initial certification date: 26 January 2010

Valid: 25 January 2019 - 25 January 2022

This is to certify that the management system of

BENEŠ a LÁT a.s.

Tovární 463, 289 14 Poříčany, 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:

Plant Z-02: Production of aluminium castings including mechanical working.

Plant Z-03: Production and assembly of plastic parts

made by injection moulding.

Plant Z-08: Production of aluminium high pressure die castings.

Plant Z-10: Production of zinc castings.

Place and date: **Prague, 14 January 2019**





The RvA is a signatory to the IAF MLA

For the issuing office:

DNV GL – Business Assurance
Thákurova 4, 160 00 Prague,
Czech Republic

Mária Lichnerová Management Representative Certificate No: 280343-2018-AE-CZS-RvA Place and date: Prague, 14 January 2019

Appendix to Certificate

BENEŠ a LÁT a.s.

Locations included in the certification are as follows:

Site Name	Site Address	Site Scope
BENEŠ a LÁT a.s.	Tovární 463, 289 14 Poříčany, Czech Republic	Registration address
BENEŠ a LÁT a.s., Plant Z-02	Tovární 463, 289 14 Poříčany, Czech Republic	Production of aluminium castings including mechanical working.
BENEŠ a LÁT a.s., Plant Z-03	Sutice 2, 512 01 Slaná u Semil, Czech Republic	Production and assembly of plastic parts made by injection moulding.
BENEŠ a LÁT a.s., Plant Z-08	Křížová 660, 471 24 Mimoň, Czech Republic	Production of aluminium high pressure die castings.
BENEŠ a LÁT a.s., Plant Z-10	Slaná 78, 512 01 Slaná u Semil, Czech Republic	Production of zinc castings.