



BUREAU  
VERITAS

Bureau Veritas Certification

# Certificate

Awarded to

**Fatra, a.s.**

třída Tomáše Bati 1541, 763 61 Napajedla, Czech Republic

This is a multi-site certificate, additional site details are listed in the appendix to this certificate.

BUREAU VERITAS CERTIFICATION CZ, s.r.o. 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 standard detailed below:

Standard

**ČSN EN ISO 14001:2016**

Scope of supply

**DESIGN, PRODUCTION AND SALE OF PLASTIC FOILS, WATERPROOFING MEMBRANES, PLASTIC FLOOR COVERINGS, WELDED PRODUCTS, INJECTION MOLDING AND PLASTIC THERMOFORMED PRODUCTS. DESIGN, PRODUCTION AND SALE OF PVC GRANULATES AND EXTRUDED PLASTIC PROFILES. DESIGN, PRODUCTION AND SALE OF BIAXIALLY-ORIENTED POLYETHYLENE TEREPHTHALATE FILMS AND MULTI-LAYER FILMS. DESIGN, PRODUCTION AND SALE OF PLASTIC REGRANULATES.**

|   |            |
|---|------------|
| Original Approval Date:   | 18-05-2000 |
| Certification / Recertification Cycle Start Date:   | 01-06-2024 |
| Certification / Recertification Cycle End Date:   | 31-05-2027 |
| Subject to the continued satisfactory operation of the organisation's Management System, this certificate is valid until: | 31-05-2027 |

To check this certificate validity please call: +420 210 088 215

Further clarifications regarding the scope of this certificate and the applicability of the management system requirements may be obtained by consulting the organisation.

Version: 1 Issue Date: 01-06-2024

Certificate Number: CZ012328



S 3100

MANAGING OFFICE: BUREAU VERITAS CERTIFICATION CZ, s.r.o., Olbrachtova 1, 140 02 Praha 4, Czech Republic

ISSUING OFFICE ADDRESS: BUREAU VERITAS CERTIFICATION CZ, s.r.o., Olbrachtova 1, 140 02 Praha 4, Czech Republic



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BUREAU VERITAS CERTIFICATION CZ, s.r.o. has issued this appendix to the Certificate Number: CZ012328

Standard

## ČSN EN ISO 14001:2016

Scope of supply detailed according to each site

| Site Name/<br>Location | Site Address  | Site Scope   |
|------------------------|---|--|
| Fatra, a.s.            | třída Tomáše Bati 1541,<br>763 61 Napajedla,<br>Czech Republic    | DESIGN, PRODUCTION AND SALE OF PLASTIC FOILS,<br>WATERPROOFING MEMBRANES, PLASTIC FLOOR<br>COVERINGS, WELDED PRODUCTS,<br>DESIGN, PRODUCTION AND SALE OF PVC GRANULATES<br>AND EXTRUDED PLASTIC PROFILES.  |
| Fatra, a.s.            | Komenského 75,<br>768 11 Chropyně,<br>Czech Republic              | DESIGN, PRODUCTION AND SALE OF WELDED PRODUCTS,<br>INJECTION MOLDING AND PLASTIC THERMOFORMED<br>PRODUCTS.<br>DESIGN, PRODUCTION AND SALE OF BIAXIALLY-ORIENTED<br>POLYETHYLENE TEREPHTHALATE FILMS<br>AND MULTI-LAYER FILMS.<br>DESIGN, PRODUCTION AND SALE OF PLASTIC<br>REGRANULATES. |
| Fatra, a.s.            | K Hrušovu, 292-4,<br>102 00 Praha 10,<br>Czech Republic           | STORAGE AND SALE OF WATERPROOFING<br>MEMBRANES   |
| Fatra, a.s.            | Domažlická 194,<br>318 00 Plzeň,<br>Czech Republic                |  |
| Fatra, a.s.            | Pražská 16/106,<br>500 04 Hradec Králové,<br>Czech Republic       |  |
| Fatra, a.s.            | Serafinova 758/1a,<br>719 00 Ostrava - Kunčice,<br>Czech Republic |  |
| Fatra, a.s.            | Hlinsko 36,<br>370 01 České Budějovice,<br>Czech Republic         |  |
| Fatra, a.s.            | Nebovidy 221,<br>664 48 Brno,<br>Czech Republic                   |  |

Version 1

Issue Date: 01-06-2024



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