

# CERTIFICATE



Management system as per  
**BS OHSAS 18001 : 2007**

In accordance with TÜV NORD CERT procedures, it is hereby certified that

**UNEX a.s.**  
**Brničko 1032**  
**783 93 Uničov**  
**Czech Republic**

with the sites acc. to the annex

applies a management system in line with the above standard for the following scope

**Design, production, assembly and service of opencast mining machineries,  
including long distance conveyor belt systems. Production of castings.  
Production of cut parts. Production of welded steel structures and cranes.  
Machining of castings and engineering components.**

Certificate Registration No. 44 116 105000  
Audit Report No. 720 042/020

Valid until 2012-05-04

A handwritten signature in blue ink, appearing to be "Kub", written over a faint circular stamp.

Certification Body  
at TÜV NORD CERT GmbH

Praha, 2010-04-09

This certification was conducted in accordance with the TÜV NORD CERT auditing and certification procedures and is subject to regular surveillance audits.

**The annex (1 page) is the integral part of the certificate.**

TÜV NORD CERT GmbH

Langemarckstraße 20

45141 Essen

[www.tuev-nord-cert.com](http://www.tuev-nord-cert.com)



TGA-ZM-07-06-64

# ANNEX



**to Certificate Registration No. 44 116 105000  
of Management system as per BS OHSAS 18001 : 2007**

Company

**UNEX a.s.  
Brničko 1032  
783 93 Uničov  
Czech Republic**

Locations included to the certified area

**UNEX a.s. - Brničko 1032, CZ - 783 93 Uničov**

- Design, production, assembly and service of opencast mining machineries, including long distance conveyor belt systems. Production of castings. Production of cut parts. Production of welded steel structures and cranes. Machining of castings and engineering components.

**Subsidiary company UNEX Slévárna, s.r.o. - Brničko 1032, CZ - 783 93 Uničov**

- Production of castings.

**Subsidiary company UNEX Servis, s.r.o. - Brničko 1032, CZ - 783 93 Uničov**

- Support activities: maintenance, technical service, revisions and tests of reserved pressure devices, waste disposal (except dangerous wastes).

**Subsidiary company UNEX Slovakia, a.s. - Strojárská 4426, SK - 069 23 Snina**

- Production of cut parts. Production of welded steel structures and cranes. Machining of engineering components.

--- End of the list ---

Certification Body  
at TÜV NORD CERT GmbH

Praha, 2010-04-09

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