

## CONFIRMATION OF CERTIFICATE VALIDITY

**SPOLANA a.s.**  
ul. Práce 657  
277 11 Neratovice  
Czech Republic

We confirm herewith, that in the above mentioned company  
in the period from 12.-15.10.2009

**THE 2<sup>nd</sup> SURVEILLANCE AUDIT AFTER  
THE 2<sup>nd</sup> REPEATED AUDIT  
OF THE ENVIRONMENTAL MANAGEMENT SYSTEM**

was successfully carried out.

Based upon successful results of this audit which was performed by  
Mr. Eng. Petr Matušinský and Mr. Eng. Miroslav Žáček,  
we confirm the validity of the certificate

**EN ISO 14001 : 2004,  
registration No. 04 104 010427**



**TÜV NORD Czech, s.r.o.**  
Certification Branch Office  
of TÜV NORD CERT GmbH

Prague, 24.11.2009