

Certificate of Approval

This is to certify that the Management System of:

SPOLANA s.r.o.

Práce 657, 277 11 Neratovice, Czech Republic

has been approved by Lloyd's Register to the following standards:

ISO 9001:2015, ISO 14001:2015, ISO 45001:2018, ISO 50001:2018

Approval number(s): ISO 9001 – 00028445, ISO 14001 – 00028442, ISO 45001 – 00028443, ISO 50001 – 00028444

The scope of this approval is applicable to:

Production of suspensive polyvinyl chloride, vinyl chloride stabilized, hydrochlorid acid, caprolactam, sulphuric acid, ammonium sulphate.

This certificate is a continuation of a previous approval from another certification body as follows:

Previous original ISO 9001 approval on 25-SEP-2019, TÜV Rheinland Česká republika s.r.o. certificate number 01 100/104 528 050413

Previous original ISO 14001 approval on 25-Sep-2019, TÜV Rheinland Česká republika s.r.o. certificate number 01 100/104 528 050413

Previous original ISO 45001 approval on 17-Jul-2020, TÜV Rheinland Cert GmbH certificate number 01 213 2040849

Previous original ISO 50001 approval on 17-JUL-2020, TÜV Rheinlad Cert GmbH certificate number 01 407 2040849



Paul Graaf

Chief Operating Officer, Management Systems, MSIS

Issued by: Lloyd's Register EMEA

for and on behalf of: Lloyd's Register Quality Assurance Limited

