

THE INTERNATIONAL CERTIFICATION NETWORK

CERTIFICATE

PCBC has issued an IQNet recognized certificate that the organization:

CTL Maczki-Bór S.A. ul. Długa 90, 41-208 Sosnowiec

has implemented and maintains a

Integrated Management System

for the following scope:

- mining, manufacturing and sales of constructions sand and aggregates,
 - utilization of by-products from industrial and municipal activities and rehabilitation of degraded areas,
 - overhaul, inspection, repair and maintenance of rolling stock,
 - managing the railway infrastructure,
 - property management

which fulfils the requirements of the following standards:

PN-EN ISO 9001:2015-10, PN-ISO 45001:2018-06 and PN-EN ISO 14001:2015-09

Issued on: 26.11.2020 Expires on: 07.11.2021

This attestation is directly linked to the IQNet Partner's original certificate and shall not be used as a stand-alone document

Registration Number: PL - JBS - 208/4/2020

- Net -

Alex Stoichitoiu

President of IQNet

Member of the Board

IQNet Partners*:

AENOR Spain AFNOR Certification France APCER Portugal CCC Cyprus CISQ Italy

CQC China CQM China CQS Czech Republic Cro Cert Croatia DQS Holding GmbH Germany EAGLE Certification Group USA
FCAV Brazil FONDONORMA Venezuela ICONTEC Colombia Inspecta Sertificiniti Oy Finland INTECO Costa Rica
IRAM Argentina JQA Japan KFQ Korea MIRTEC Greece MSZT Hungary Nemko AS Norway NSAI Ireland
NYCE-SIGE México PCBC Poland Quality Austria Austria RR Russia SII Israel SIQ Slovenia

SIRIM QAS International Malaysia SQS Switzerland SRAC Romania TEST St Petersburg Russia TSE Turkey YUQS Serbia

^{*} The list of IQNet partners is valid at the time of issue of this certificate. Updated information is available under www.iqnet-certification.com