



CERTIFICATE

No. JBS - 208/5/2021

This is to certify that:

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

is in conformance with

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

in the following scope of activities:

- 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

The audit carried out by the Polish Centre for Testing and Certification has afforded evidence of the above.

This Certificate shall remain valid provided that above standards are respected by the Organization.

This certificate is valid:

from **08.11.2021** to **07.11.2024**

Issued under the Contract No. 2486/JBS/7/2021
Date of certification decision: 08.11.2021
Certificate bears a qualified signature.
Warsaw, 10.11.2021



AC 019



President of PCBC