



BUREAU  
VERITAS

Bureau Veritas Certification

# Certificate

Awarded to

**Fatra, a.s.**

třída Tomáše Bati 1541, 763 61 Napajedla, Czech Republic

This is a multi-site certificate, additional site details are listed in the appendix to this certificate.

BUREAU VERITAS CERTIFICATION CZ, s.r.o. certifies that the Management System of the above organisation has been audited and found to be in accordance with the requirements of the management system standard detailed below:

Standard

**ČSN EN ISO 14001:2016**

Scope of supply

**DESIGN, PRODUCTION AND SALE OF PLASTIC FOILS, WATERPROOFING  
MEMBRANES, PLASTIC FLOOR COVERINGS, PRINTED SHEETS, WELDED PRODUCTS,  
INJECTION MOLDING AND PLASTIC THERMOFORMED PRODUCTS.  
DESIGN, PRODUCTION AND SALE OF BREATHABLE FILMS AND LAMINATES.  
DESIGN, PRODUCTION AND SALE OF PVC GRANULATES  
AND EXTRUDED PLASTIC PROFILES.  
DESIGN, PRODUCTION AND SALE OF BIAXIALLY-ORIENTED POLYETHYLENE  
TEREPHTHALATE FILMS AND MULTI-LAYER FILMS.  
DESIGN, PRODUCTION AND SALE OF PLASTIC REGRANULATES.**

Original Approval Date:	<b>18-05-2000</b>
Certification / Recertification Cycle Start Date:	<b>01-06-2021</b>
Certification / Recertification Cycle End Date:	<b>31-05-2024</b>
Subject to the continued satisfactory operation of the organisation's Management System, this certificate is valid until:	<b>31-05-2024</b>

To check this certificate validity please call: +420 210 088 215

Further clarifications regarding the scope of this certificate and the applicability of the management system requirements may be obtained by consulting the organisation.

Version **2** Issue Date: **01-09-2021**

Certificate Number: **CZ009905**



**S 3100**

MANAGING OFFICE: BUREAU VERITAS CERTIFICATION CZ, s.r.o., Olbrachtova 1, 140 02 Praha 4, Czech Republic

ISSUING OFFICE ADDRESS: BUREAU VERITAS CERTIFICATION CZ, s.r.o., Olbrachtova 1, 140 02 Praha 4, Czech Republic



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BUREAU VERITAS CERTIFICATION CZ, s.r.o. has issued this appendix to the Certificate Number: CZ009905

Standard

## ČSN EN ISO 14001:2016

Scope of supply detailed according to each site

Site Name/ Location	Site Address	Site Scope
Fatra, a.s.	třída Tomáše Bati 1541, 763 61 Napajedla, Czech Republic	DESIGN, PRODUCTION AND SALE OF PLASTIC FOILS, WATERPROOFING MEMBRANES, PLASTIC FLOOR COVERINGS, PRINTED SHEETS, WELDED PRODUCTS, DESIGN, PRODUCTION AND SALE OF BREATHABLE FILMS AND LAMINATES. DESIGN, PRODUCTION AND SALE OF PVC GRANULATES AND EXTRUDED PLASTIC PROFILES.
Fatra, a.s.	Komenského 75, 768 11 Chropyně, Czech Republic	DESIGN, PRODUCTION AND SALE OF WELDED PRODUCTS, INJECTION MOLDING AND PLASTIC THERMOFORMED PRODUCTS. DESIGN, PRODUCTION AND SALE OF BIAXIALLY-ORIENTED POLYETHYLENE TEREPHTHALATE FILMS AND MULTI-LAYER FILMS. DESIGN, PRODUCTION AND SALE OF PLASTIC REGRANULATES.
Fatra, a.s.	Teplárenská 601/7, 108 00 Praha 10 - Malešice, Czech Republic	STORAGE AND SALE OF WATERPROOFING MEMBRANES
Fatra, a.s.	Domažlická 194, 318 00 Plzeň, Czech Republic	
Fatra, a.s.	Markova 191/49, 500 04 Hradec Králové, Czech Republic	
Fatra, a.s.	Serafinova 758/1a, 719 00 Ostrava - Kunčice, Czech Republic	
Fatra, a.s.	Hlinsko 36, 370 01 České Budějovice, Czech Republic	
Fatra, a.s.	Něbovidy 221, 664 48 Brno, Czech Republic	

Version 2 Issue Date: 01-09-2021



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