MANAGEMENT SYSTEM CERTIFICATE

Certificate No: 216754-2017-AE-CZS-RvA

Initial certification date: 10 May 2006

Valid: 10 May 2020 - 10 May 2023

This is to certify that the management system of

Železničné stavby, a.s. Košice

Južná trieda 66, 040 01 Košice, Slovak Republic and the sites as mentioned in the appendix accompanying this certificate

has been found to conform to the Environmental Management System standard:

ISO 14001:2015

This certificate is valid for the following scope:

Overall managing of the works during construction, reconstruction and maintenance of railway track superstructures and substructures including traffic and engineering building and construction.

Aluminothermic and electric resistance welding of the rails and railway switch points including welding on the steel materials and accessories of the railway track superstructures. Performing non-destructive testing of railway steel, bridge structures and constructions, similar to bridge constructions, rails and railway vehicles.

Place and date: **Praha, 24 April 2020**



The RvA is a signatory to the IAF MLA

For the issuing office:

DNV GL – Business Assurance

Thákurova 4, 160 00 Praha, Czech
Republic

Mária Lichnerová Management Representative

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Certificate No: 216754-2017-AE-CZS-RvA Place and date: Praha, 24 April 2020

Appendix to Certificate

Železničné stavby, a.s. Košice

Locations included in the certification are as follows:

Site Name	Site Address	Site Scope
Železničné stavby, a.s. Košice	Južná trieda 66, 040 01 Košice, Slovak Republic	Overall managing of the works during construction, reconstruction and maintenance of railway track superstructures and substructures including traffic and engineering building and construction.
Železničné stavby, a.s. Košice	Medená 16, 040 01 Košice - Barca, Slovak Republic	Overall managing of the works during construction, reconstruction and maintenance of railway track superstructures and substructures including traffic and engineering building and construction. Aluminothermic and electric resistance welding of the rails and railway switch points including welding on the steel materials and accessories of the railway track superstructures. Performing non-destructive testing of railway steel, bridge structures and constructions, similar to bridge constructions, rails and railway vehicles.