



VVUÚ, a.s.

Pikartská 1337/7, 716 07 Ostrava-Radvanice

**Certification Body for certification of management systems
in VVUÚ, a.s. no. 3125**

Accredited by ČIA according to ČSN EN ISO/IEC 17021-1:2016

grants

CERTIFICATE

of

Environmental Management System

C - 129/2018 - EMS - 2

issued in the scope of certification body accreditation

Name of organisation: HDO, spol. s r.o.

Na Křtaltě 1986/41
789 01 Zábřeh



Identification number: 25832689

Object of certification: mechanical processing and surface processing of die casting parts

According to standard: EN ISO 14001:2015

Certificate validity: from 2.7.2018 to 2.7.2021

Audit report No: 129-2018-R-EMS



2.7.2018, Ostrava-Radvanice
date and place of certificate issue


Ing. Sylva Kazárová
director of certification body

Date of certificate granting after initial certification: 1.7.2015

Further explanation regarding the object of this certification and application of the requirements of the EN ISO 14001:2015 standard is possible to obtain at the above mentioned organisation.



PRINCIPLES FOR THE USING CERTIFICATE

1. Environmental management system certificate can be used for commercial purposes, e.g. as a proof for third persons and for authorities.
2. If the certification is used for advertisement purposes, the certificate's holder shall submit the intended shape of advertisement to the certification body for approval to avoid misleading or improper use.
3. It shall not be allowed to use the certificate in a misleading manner (e.g. caused by distortion or by using a part thereof) or in a manner that makes impression that a product/system has been certified (when it has not).
4. The Certificate shall not be adjusted and modified by certificate's holder.

OBLIGATIONS OF CERTIFICATE'S HOLDERS

1. To fulfil the below mentioned conditions under which the certificate was issued.
2. To announce to the certification body any changes about environmental management system.
3. To file any complaints and corrective actions in accordance with the requirements of environmental management system standards and submit to the certification body the records, if requested.
4. To take appropriate corrective actions for those complaints.
5. To file of the corrective actions.
6. To inform the certification body about the complaints during the surveillance.
7. To return the certificate to the certification body in case of withdrawing and stop using all advertising materials which contains any reference to the certification.
8. Carry out adjustments following the changes of the certificate requirements announced by the certification body.