Annex A to Certificate of Registration

Attachment to certificate No: QMS 24731-04

Intertek

This is to certify that the quality management system of

ASPO CZ s.r.o.

Registration address: Oválová 318/13, 160 00 Praha 6 – Vokovice

Additional sites: Huřviny – Lapák 67, 270 36 Lubná u Rakovníka
Areál ASPO, Huřviny, 270 36 Lubná u Rakovníka
Czech Republic

has been assessed and registered by Intertek as conforming to the requirements of:

ISO 9001:2008

The quality management system is applicable to

Sorting, rework, checking and packaging works. Production. Creation and procurement of job opportunities for healthy and health-handicapped in area of output inspection, production and service programs.

This annex is not valid without the main certificate No: QMS 24731-04

Certificate Number:	QMS 24731-A-04
Issue Date:	14 August 2015
Original Issue Date:	18 September 2006
Certificate Expiry Date:	15 August 2018

UKAS MANAGEMENT SYSTEMS
014

Authorised Signature: Calin Moldovean – President, Business Assurance
Intertek Certification Limited, 10A Victory Park, Victory Road, Derby DE24 8ZF, United Kingdom

Intertek Certification Limited is a UKAS accredited body under schedule of accreditation no. 014.

In the issuance of this certificate, Intertek assumes no liability to any party other than to the Client, and then only in accordance with the agreed upon Certification Agreement. This certificate's validity is subject to the organisation maintaining their system in accordance with Intertek's requirements for systems certification. Validity may be confirmed via email at certificate.validation@intertek.com or by scanning the code to the right with a smartphone.

The certificate remains the property of Intertek, to whom it must be returned upon request.

CT-ISO 9001:2008-UKAS-EN-A4-P-20.jun.13