

CERTIFICATE

Management system as per
EN ISO 9001:2015

Certification body No. 3258 of the company TÜV NORD Czech, s.r.o., certifying management systems, accredited by ČIA according to ČSN EN ISO/IEC 17021-1:2016, hereby confirms that the organization

Litobal s.r.o.
Jinonická 804/80, Košíře
158 00 Praha 5
Czech Republic



with the sites acc. to the annex

operates a management system in accordance with the requirements of EN ISO 9001:2015 and will be assessed for conformity within the 3 year term of validity of the certificate.

Scope

Production of goods made of paper and cardboard.

Certificate Registration No. 3258 100 23 52 0268

Audit report No. 1089/2023

Validity from 09.01.2024

Validity until 08.01.2027

Initial certification 2002


Ing. Jiří Panáček
Head of the Certification Body
TÜV NORD Czech, s.r.o.

Praha, 13.12.2023

The annex (1 page) is the integral part of the certificate.

TÜV NORD Czech, s.r.o.

Českomoravská 2420/15

CZ - 190 00 Praha 9

www.tuev-nord.cz



ANNEX

to Certificate Registration No. 3258 100 23 52 0268
EN ISO 9001:2015

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Locations included to the certified area

| Certificate-Registration-No. | Location | Scope |
|------------------------------|---|--|
| 3258 100 23 52 0268-001 | Litobal s.r.o. Husova 482 CZ - 676 02 Moravské Budějovice | Central functions. Production of goods made of paper and cardboard - cardboard products. |
| 3258 100 23 52 0268-002 | Litobal s.r.o. Lažínky 70 CZ - 676 02 Moravské Budějovice | Production of goods made of paper and cardboard - paper sachet. |
| 3258 100 23 52 0268-003 | Litobal s.r.o. Šebkovice 174 CZ - 675 45 Šebkovice | Production of goods made of paper and cardboard - paper bags and wrapping paper. |

--- End of the list ---


Ing. Jiří Panáček
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