

MANAGEMENT SYSTEM CERTIFICATE

Certificate no.:
264761-2018-AQ-CZS-RvA

Initial certification date:
15 June 2000

Valid:
20 June 2021 – 20 June 2024

This is to certify that the management system of
FCC Česká republika, s.r.o.
Ďáblická 791/89, 182 00 Praha 8, Czech Republic
and its subsidiary companies as mentioned in the appendix accompanying this certificate

has been found to conform to the Quality Management System standard:
ISO 9001:2015

This certificate is valid for the following scope:

**Waste management services including connected supporting processes, particularly:
Collection, transportation, separation and removal of industrial, commercial and municipal
wastes – in the category Other as well as Hazardous.
Design and operation of complex waste management. Remediation of old ecological
burdens, geological works in the field of hydrogeology and remediation geology.
Scavenging. Summer and winter maintenance of communication routes and maintenance
of greenery. Waste utilization for production of alternative fuels.
Operation of collection yards. Solidification and biodegradation of wastes.
Production of reclamation, sealing and filling material for landfills and reclamation areas.
Utilization and removal biodegradable wastes. Performing minor ground constructions.
Cleaning services.**

Place and date:
Praha, 16 June 2021



For the issuing office:
DNV - Business Assurance
Thákurova 4, 160 00 Praha, Czech Republic



Mária Lichnerová
Management Representative

Appendix to Certificate

FCC Česká republika, s.r.o.

Locations included in the certification are as follows:

| Site Name | Site Address | Site Scope |
|------------------------------|---|---|
| FCC Česká republika, s.r.o. | Ďáblická 791/89, 182 00 Praha 8, Czech Republic | Waste management services including connected supporting processes, particularly: Collection, transportation, separation and removal of industrial, commercial and municipal wastes – in the category Other as well as Hazardous. Design and operation of complex waste management. Remediation of old ecological burdens, geological works in the field of hydrogeology and remediation geology. Scavenging. Summer and winter maintenance of communication routes and maintenance of greenery. Waste utilization for production of alternative fuels. Operation of collection yards. Solidification and biodegradation of wastes. Production of reclamation, sealing and filling material for landfills and reclamation areas. Utilization and removal biodegradable wastes. Performing minor ground constructions. Cleaning services. |
| FCC HP, s.r.o. | Ďáblická 791/89, 182 00 Praha 8, Czech Republic | Collection, transport, sorting and disposal of industrial, trade and municipal wastes. Operation of waste transfer locations. Solidification and biodegradation of waste. |
| QUAIL spol. s r.o. | Dolní 1, 370 04 České Budějovice, Czech Republic | Environmental damage remediation, geological works in area of hydrogeology and decontamination geology. Solidification and biodegradation of waste. Production of reclamation, sealing and filling material for landfills and reclamation areas. |
| FCC České Budějovice, s.r.o. | Dolní 1, 370 04 České Budějovice, Czech Republic | Collection, transport, sorting and disposal of industrial, trade and municipal wastes. Street cleaning, summer and winter maintenance and maintenance of municipal greenery. Production of reclamation, sealing and filling material for landfills and reclamation areas. Utilization and removal biodegradable wastes. Operation of waste transfer locations. |
| FCC Dačice, s.r.o. | U Stadionu 50/V, 380 01 Dačice, Czech Republic | Collection, transport, sorting and disposal of industrial, trade and municipal wastes. Production of reclamation, sealing and filling material for landfills and reclamation areas. Utilization and removal biodegradable wastes. Operation of waste transfer locations. |

| Site Name | Site Address | Site Scope |
|------------------------|---|--|
| FCC Znojmo, s.r.o. | Dobšická 10a, 669 02 Znojmo 2, Czech Republic | Collection, transport and sorting of industrial, trade and municipal wastes. Street cleaning, summer and winter maintenance and maintenance of municipal greenery. Operation of waste transfer locations. |
| FCC Únanov, s.r.o. | Únanov 385, 671 31 Únanov, Czech Republic | Disposal of industrial, trade and municipal wastes. Operation of waste transfer locations. Utilization and removal biodegradable wastes. |
| FCC Liberec, s.r.o. | Mydlářská 105/10, 460 10 Liberec, Czech Republic | Collection, transport and sorting of industrial, trade and municipal wastes. Street cleaning, summer and winter maintenance and maintenance of municipal greenery. Operation of waste transfer locations. |
| FCC Žabovřesky, s.r.o. | Korejská 4, 616 00 Brno, Czech Republic | Street cleaning, winter maintenance and maintenance of municipal greenery. |
| FCC Prostějov, s.r.o. | Průmyslová 4407/1b, 796 01 Prostějov, Czech Republic | Collection, transport and sorting of industrial, trade and municipal wastes. Street cleaning, summer and winter maintenance and maintenance of municipal greenery. Operation of waste transfer locations. Performing minor ground constructions. |
| FCC Litovel, s.r.o. | Cholinská 1008, 784 01 Litovel, Czech Republic | Transport and sorting of industrial, trade and municipal wastes. Operation of waste transfer locations. |
| FCC Žabčice, s.r.o. | Oulehly 450, 664 63 Žabčice, Czech Republic | Disposal of industrial, trade and municipal wastes. Biodegradation of wastes. Operation of waste transfer locations. |
| FCC Neratovice, s.r.o. | Ke Spolaně 655, 277 11 Neratovice, Czech Republic | Collection, transport and sorting of industrial, trade and municipal wastes. Street cleaning, summer and winter maintenance and maintenance of municipal greenery. Operation of waste transfer locations. |
| ASMJ s.r.o. | Hruškové Dvory 117, 586 01 Jihlava, Czech Republic | Gathering, purchase, collection, storage, centralization, sorting, usage and treatment of waste in category Other. |
| FCC BEC, s.r.o. | Prosmyská 2/88, 410 02 Lovosice, Czech Republic | Collection, transport, sorting and disposal of industrial, trade and municipal wastes. Operation of waste transfer locations. |
| OBSSED a.s. | Nemocniční 998/14, 702 00 Ostrava, Czech Republic | Environmental damage remediation, geological works in area of hydrogeology and decontamination geology. Production of reclamation, sealing and filling material for landfills and reclamation areas. Utilization and removal biodegradable wastes. |
| FCC Regios, a.s. | Úholičky 215, 252 64 Velké Přílepy, Czech Republic | Collection, transport, sorting and disposal of industrial, trade and municipal wastes. Complex waste management operation. Operation of waste transfer locations. |
| FCC Uhy, s.r.o. | Uhy 160, 273 24 Uhy, p. Velvary, Czech Republic | Disposal and sorting of industrial, trade and municipal wastes. |