

MANAGEMENT SYSTEM CERTIFICATE

Certificate No:
264765-2018-INT-CZS-DNV

Initial certification date:
15 June 2000 (ISO 9001 and ISO 14001)
20 June 2003 (OHSAS 18001:2007)

Valid:
20 June 2018 - 11 March 2021

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 Management System standards:
ISO 9001:2015 in accordance with the certificate No. 264761-2018-AQ-CZS-RvA issued under the RvA Accreditation

ISO 14001:2015 in accordance with the certificate No. 264762-2018-AE-CZS-RvA issued under the RvA Accreditation

OHSAS 18001:2007 in accordance with the certificate No. 264763-2018-AHSO-CZS-RvA issued under the RvA Accreditation

This certificate is valid for the following scope:

Waste management services including connected supporting processes, particularly: Collection, transportation, separation, utilization 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:
Prague, 19 June 2018

For the issuing office:
DNV GL – Business Assurance
Thákurova 4, 160 00 Prague,
Czech Republic




Mária Lichnerová
Management Representative

Certificate No: 264765-2018-INT-CZS-DNV
Place and date: Prague, 19 June 2018

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.	Dáblická 791/89, 182 00 Praha 8, Czech Republic	Waste management services including connected supporting processes, particularly: Collection, transportation, separation, utilization 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.	Dáblická 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. Operation of waste transfer locations. Production of reclamation, sealing and filling material for landfills and reclamation areas. Utilization and removal biodegradable wastes.
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. Operation of waste transfer locations. Production of reclamation, sealing and filling material for landfills and reclamation areas. Utilization and removal biodegradable wastes.
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.

Lack of fulfilment of conditions as set out in the Certification Agreement may render this Certificate invalid.
CERTIFYING UNIT: DNV GL Business Assurance Czech Republic s.r.o., Thákurova 4, 160 00 Prague, Czech Republic

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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. Operation of waste transfer locations.
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. Operation of waste transfer locations.
OBSED 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.