



DNV BUSINESS ASSURANCE

MANAGEMENT SYSTEM CERTIFICATE

Certificate No.: 159138-2014-AE-CZS-RvA

This is to certify that the Management System of:

HARTMANN - RICO a.s.

Masarykovo náměstí 77, 664 71 Veverská Bítýška, Czech Republic

and the sites as mentioned in the Appendix accompanying this Certificate

has been found to conform to:

ISO 14001:2004

This Certificate is valid for the following product or service ranges:

**Production of hygiene goods and non-active medical devices,
distribution of hygiene products, medical devices and cosmetic products for patient care.**

Initial Certification date:

26 July 2005

This Certificate is valid until:

26 July 2017

*The audit has been performed under the
supervision of*

Jaroslav Maslowski
Lead Auditor

Place and date:

Prague, 09 July 2014

for the Accredited Unit:

DET NORSKE VERITAS CERTIFICATION B.V.,
THE NETHERLANDS



Iva Pavličková

Iva Pavličková
Management Representative

Lack of fulfilment of conditions as set out in the Certification Agreement may render this Certificate invalid.



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APPENDIX TO CERTIFICATE

This Appendix refers to Certificate No. 159138-2014-AE-CZS-RvA

HARTMANN - RICO a.s.

*locations included in the certification are as follows:
(the same scope as corporate)*

Masarykovo náměstí 77, 664 71 Veverská Bítýška, Czech Republic
Bělohradská 109, 580 01 Havlíčkův Brod, Czech Republic
Chvalkovice 125, 552 04 Chvalkovice, Czech Republic

Initial Certification date:

26 July 2005

This Certificate is valid until:

26 July 2017

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supervision of*

Jaroslav Maslowski
Lead Auditor



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