



DET NORSKE VERITAS

APPENDIX TO CERTIFICATE

This Appendix refers to Certificate No. 99870-2011-AE-CZS-RvA
2/2

HARTMANN - RICO a.s.

locations included in the certification are as follows:

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:

17 June 2008

This Certificate is valid until:

26 July 2014

The audit has been performed under the supervision of

Jaroslav Maslowski
Lead Auditor



Place and date:

Prague, 12 July 2011

for the Accredited Unit:
DET NORSKE VERITAS CERTIFICATION B.V.,
THE NETHERLANDS

Tomáš Urban
Management Representative

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