



BUREAU
VERITAS

Certificate

Awarded to

Liberty Ostrava a.s.

Vratimovská 689/117, Ostrava-Kunčice, 719 00, Czech Republic

This is a multi-site certificate, additional site details are listed in the appendix to this certificate.

BUREAU VERITAS CERTIFICATION CZ, s.r.o. certifies that the Management System of the above organisation has been audited and found to be in accordance with the requirements of the management system standard detailed below:

Standard

ČSN EN ISO 9001:2016

Scope of supply

**MANUFACTURE OF COKE AND CHEMICAL BY-PRODUCTS;
 MANUFACTURE OF PIG IRON AND SLAG PRODUCTS;
 MANUFACTURE OF CONTINUOUSLY CAST BILLETS AND SLABS,
 INCL. DEVELOPMENT AND MANUFACTURE OF LIQUID STEEL;
 DEVELOPMENT AND MANUFACTURE OF LONG PRODUCTS;
 DEVELOPMENT AND MANUFACTURE OF TUBES;
 DEVELOPMENT AND MANUFACTURE OF FLAT PRODUCTS AND SECTIONS
 INCL. CRASH BARRIERS;
 MANUFACTURE, REPAIR AND ASSEMBLY OF MACHINE EQUIPMENT OF METALLURGY,
 STEEL STRUCTURES AND RELATED FIELDS;
 REPAIR AND MAINTENANCE OF ELECTRICAL EQUIPMENT;
 REALIZATION AND MAINTENANCE OF BUILDINGS AND REFRACTORY LININGS;
 MANUFACTURE AND REPAIRS OF RAILWAY WHEELSETS AND ITS PART;
 MANUFACTURE OF CASTINGS FROM CAST IRON AND STEEL;
 HEAT TREATMENT OF CARBON AND ALLOY STEEL PRODUCTS;
 PROCESSING OF IRON SCALE; ENERGY GENERATION AND DISTRIBUTION;
 PRODUCTION OF MAGNETIC CIRCUIT CORES;
 SALES OF LONG, FLAT, ENGINEERING PRODUCTS AND TUBES.**

Original Approval Date: 11-11-2016

Certification / Recertification Cycle Start Date: 14-11-2022

Certification / Recertification Cycle End Date: 13-11-2025

Subject to the continued satisfactory operation of the organisation's Management System, this certificate is valid until: 13-11-2025

To check this certificate validity please call: +420 210 088 215

Further clarifications regarding the scope of this certificate and the applicability of the management system requirements may be obtained by consulting the organisation.

Version 1 Issue Date: 14-11-2022

Certificate Number: CZ011314/LO



MANAGING OFFICE: BUREAU VERITAS CERTIFICATION CZ, s.r.o., Olbrachtova 1, 140 02 Praha 4, Czech Republic

ISSUING OFFICE ADDRESS: BUREAU VERITAS CERTIFICATION CZ, s.r.o., Olbrachtova 1, 140 02 Praha 4, Czech Republic



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BUREAU VERITAS CERTIFICATION CZ, s.r.o. has issued this appendix to the Certificate Number:
CZ011314/LO

Standard

ČSN EN ISO 9001:2016

Scope of supply detailed according to each site

Site Name/Location	Site Address	Site Scope
Plant 10 – Coke Plant	Vratimovská 689/117, Ostrava-Kunčice, 719 00, Czech Republic	MANUFACTURE OF COKE AND COKE CHEMICAL PRODUCTS.
Plant 12 – Blast Furnace Plant	Vratimovská 689/117, Ostrava-Kunčice, 719 00, Czech Republic	MANUFACTURE OF PIG IRON AND SLAG PRODUCTS.
Plant 13 – Steel Plant	Vratimovská 689/117, Ostrava-Kunčice, 719 00, Czech Republic	MANUFACTURE OF CONTINUOUSLY CAST BILLETS AND SLABS, INCL. DEVELOPMENT AND MANUFACTURE OF LIQUID STEEL.
Plant 14 – Rolling Mills	Vratimovská 689/117, Ostrava-Kunčice, 719 00, Czech Republic	DEVELOPMENT AND MANUFACTURE OF SECTION BARS, RAILS, MINE PROFILES, ROUND BARS, SPECIAL SECTION BARS, HOT ROLLED WIRES, THREADED BARS, REINFORCING STEEL IN BARS AND COILS.
Plant 15 – Tube Plant	Vratimovská 689/117, Ostrava-Kunčice, 719 00, Czech Republic	DEVELOPMENT AND MANUFACTURE OF SEAMLESS AND SPIRAL-WELDED TUBES FROM UNALLOYED AND LOW-ALLOYED STEELS.
Plant 16 – Flat Products Rolling Mills	Vratimovská 689/117, Ostrava-Kunčice, 719 00, Czech Republic	DEVELOPMENT AND MANUFACTURE OF HOT ROLLED FLAT STEEL IN COILS; COLD CUTTING OF FLAT AND LONG PRODUCTS; DEVELOPMENT AND MANUFACTURE OF STEEL CRASH BARRIERS AND STEEL MINE SUPPORTS, MANUFACTURE OF COLD-FORMED STEEL OPEN THIN-WALLED PROFILES.

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Scope of supply detailed according to each site

Site Name/Location	Site Address	Site Scope
Plant 3 – Maintenance Plant	Vratimovská 689/117, Ostrava-Kunčice, 719 00, Czech Republic	MANUFACTURE, REPAIR AND ASSEMBLY OF MACHINE EQUIPMENT OF METALLURGY, STEEL STRUCTURES AND RELATED FIELDS; REPAIR AND MAINTENANCE OF ELECTRICAL EQUIPMENT; REALIZATION AND MAINTENANCE OF BUILDINGS AND REFRACTORY LININGS.
Operation 124 – Metallurgical energy	Vratimovská 689/117, Ostrava-Kunčice, 719 00, Czech Republic	GENERATION AND DISTRIBUTION OF TECHNICAL AND HEATING GASES, DISTRIBUTION OF HEAT AND ELECTRICAL ENERGY.

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