



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 ISO 45001:2018

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: 25-11-2016

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: CZ011316/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:
CZ011316/LO

Standard

ČSN ISO 45001:2018

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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| 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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