CQS z.s. Prosecká 412/74, 190 00 Praha 9 - Prosek **Czech Republic**

CQS is the Certification Body No 3029 accredited according to Standard EN ISO/IEC 17021-1:2015 by the Czech Accreditation Institute for the Certification of Management Systems





CERTIFICATE

No.: CQS 107/2021

CQS certifies that the Environmental Management System of



PKP CARGO INTERNATIONAL a.s. Betonářská 580/14, Muglinov, 712 00 Ostrava, Czech Republic

has been assessed and found to be in conformity with the requirements of

EN ISO 14001:2015

with respect to the following processes:

- Railway operation, operation of railway transport, controlling and servicing operations of railway

 Operation of freight road transport

 - Operation of combined transport
 - Intermodal terminal operation Handling bulk substrates
- Construction, maintenance, reconstruction and repair of railway superstructures and substructures including communications and security equipment for railways
 - Repair of utility lines
 - Sale of granulate and heating mixtures
 - Forwarding

 Maintenance, repair and servicing of locomotives, freight railway vehicles, rolling containers
 - Hire of communication equipment Hire of locomotives and railway vehicles

Expiry date: 16. 06. 2024 Certification decision: 17. 06. 2021 Date of issue: 17. 06. 2021 The first certification: 23. 06. 2003



Juna driz Jana Olšanská **Managing Director**







The annex is an integral part of the certificate

CQS Members*:

Elektrotechnický zkušební ústav, s.p., Fyzikálně technický zkušební ústav, s.p., Institut pro testování a certifikaci, a.s., Strojírenský zkušební ústav, s.p., Technický a zkušební ústav stavební Praha, s.p., Textilní zkušební ústav, s.p. * A CQS member list valid at the time of issue of the certificate Current list is available at www.cqs.cz



THE INTERNATIONAL CERTIFICATION NETWORK

CERTIFICATE

CQS has issued an IQNet recognized certificate that the organization:

PKP CARGO INTERNATIONAL a.s.

Betonářská 580/14, Muglinov, 712 00 Ostrava, Czech Republic

has implemented and maintains an

Environmental Management System

for the following scope

- Railway operation, operation of railway transport, controlling and servicing operations of railway

 Operation of freight road transport

 - Operation of combined transport
 - Intermodal terminal operation
 Handling bulk substrates
- Construction, maintenance, reconstruction and repair of railway superstructures and substructures including communications and security equipment for railways

 - Repair of utility lines
 Sale of granulate and heating mixtures
 Forwarding
 - Maintenance, repair and servicing of locomotives, freight railway vehicles, rolling containers

 Hire of communication equipment

 Hire of locomotives and railway vehicles

which fulfils the requirements of the following standard:

ISO 14001:2015

Issued on: 2021 - 06 - 17 First issued on: 2003 - 06 - 23 Expires on: 2024 - 06 - 16

This attestation is directly linked to the IQNet Partner's original certificate and shall not be used as a stand-alone

Registration Number: CZ - 107/2021

The annex is an integral part of the certificate

Alex Stoichitoiu President of IQNet

Tomáš Hruška President of CQS

IQNet Partners*:

AENOR Spain AFNOR Certification France APCER Portugal CCC Cyprus CISQ Italy CQC China CQM China CQS Czech Republic Cro Cert Croatia DQS Holding GmbH Germany EAGLE Certification Group USA FCAV Brazil FONDONORMA Venezuela ICONTEC Colombia Inspecta Sertifiointi Oy Finland INTECO Costa Rica IRAM Argentina JQA Japan KFQ Korea MIRTEC Greece MSZT Hungary Nemko AS Norway NSAI Ireland NYCE-SIGE México PCBC Poland Quality Austria Austria RR Russia SII Israel SIQ Slovenia SIRIM OAS International Malaysia SQS Switzerland SRAC Romania TEST St Petersburg Russia TSE Turkey YUOS Serbia