

MANAGEMENT SYSTEM CERTIFICATE

Certificate No:
242462-2017-AE-CZS-RvA

Initial certification date:
26 July, 2005

Valid:
26 July, 2017 - 15 September, 2018

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 the Environmental Management System standard:
ISO 14001:2004

This certificate is valid for the following scope:

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

Place and date:
Prague, 19 July, 2017



The RvA is a signatory to the IAF MLA

For the issuing office:
**DNV GL – Business Assurance
Thákurova 4, 160 00 Prague,
Czech Republic**


Mária Lichnerová
Management Representative

Certificate No: 242462-2017-AE-CZS-RvA
Place and date: Prague, 19 July, 2017

Appendix to Certificate

HARTMANN – RICO a.s.

Locations included in the certification are as follows:

Site Name	Site Address	Site Scope
HARTMANN – RICO a.s.	Masarykovo náměstí 77, 664 71 Veverská Bítýška, Czech Republic	Production of hygiene goods and non-active medical devices, distribution of hygiene products, medical devices and cosmetic products for patient care.
HARTMANN – RICO a.s.	Chvalkovice 125, 552 04 Chvalkovice, Czech Republic	Production of hygiene goods and non-active medical devices, distribution of hygiene products, medical devices and cosmetic products for patient care.
HARTMANN – RICO a.s.	Bělohradská 109, 580 01 Havlíčkův Brod, Czech Republic	Production of hygiene goods and non-active medical devices, distribution of hygiene products, medical devices and cosmetic products for patient care.