

Awarded to

DEZA, a.s.

Masarykova 753, Krásno nad Bečvou, 757 01 Valašské Meziříčí, 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

PRODUCTION OF COAL TAR PITCH, INCLUDING STORAGE IN THE TERMINAL DEZA POLSKA AND SHIP LOADING. PRODUCTION OF TAR OILS, ANTHRACENE, NAPHTHALENE, CARBAZOLE, ACENAPHTHENE, PYRENE AND THEIR DERIVATIVES. PRODUCTION OF PHTHALIC ANHYDRIDE, ESTERS AND ANTHRAQUINONE. PRODUCTION OF BENZENE, TOLUENE, XYLENE MIXTURES, PHENOL, CRESOLS AND XYLENOLE MIXTURES. ENERGY PRODUCTION, WATER MANAGEMENT, WASTE DISPOSAL BY INCINERATION. OTHER RELATED ACTIVITIES.

Original Approval Date:

19-11-1996

Certification / Recertification Cycle Start Date:

14-09-2021

Certification / Recertification Cycle End Date:

13-09-2024

Subject to the continued satisfactory operation of the organisation's

Management System, this certificate is valid until:

13-09-2024

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

Issue Date:

22-09-2022

Certificate Number: CZ010105





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Awarded to

DEZA, a.s.

Masarykova 753, Krásno nad Bečvou, 757 01 Valašské Meziříčí, Czech Republic

BUREAU VERITAS CERTIFICATION CZ, s.r.o. has issued this appendix to the Certificate Number: CZ010105

Standard

ČSN EN ISO 9001:2016

Scope of supply detailed according to each site

Site Name/Location	Site Address	Site Scope
DEZA, a.s.	Masarykova 753, Krásno nad Bečvou, 757 01 Valašské Meziříčí, Czech Republic	PRODUCTION OF COAL TAR PITCH, INCLUDING STORAGE IN THE TERMINAL DEZA POLSKA AND SHIP LOADING. PRODUCTION OF TAR OILS, ANTHRACENE, NAPHTHALENE, CARBAZOLE, ACENAPHTHENE, PYRENE AND THEIR DERIVATIVES. PRODUCTION OF PHTHALIC ANHYDRIDE, ESTERS AND ANTHRAQUINONE. PRODUCTION OF BENZENE, TOLUENE, XYLENE MIXTURES, PHENOL, CRESOLS AND XYLENOLE MIXTURES. ENERGY PRODUCTION, WATER MANAGEMENT, WASTE DISPOSAL BY INCINERATION. OTHER RELATED ACTIVITIES.
Site Organik Otrokovice	Třída Tomáše Bati 1764, 765 02 Otrokovice, Czech Republic	PRODUCTION OF ESTERS AND ANTHRAQUINONE. OTHER RELATED ACTIVITIES.

Version Issue Date: 22-09-2022



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



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DEZA, a.s.

Masarykova 753, Krásno nad Bečvou, 757 01 Valašské Meziříčí, Czech Republic

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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 14001:2016

Scope of supply

PRODUCTION OF TAR OILS, ANTHRACENE, NAPHTHALENE, CARBAZOLE,
ACENAPHTHENE, PYRENE AND THEIR DERIVATIVES.
PRODUCTION OF PHTHALIC ANHYDRIDE, ESTERS AND ANTHRAQUINONE.
PRODUCTION OF BENZENE, TOLUENE, XYLENE MIXTURES, PHENOL,
CRESOLS AND XYLENOLE MIXTURES.
ENERGY PRODUCTION, WATER MANAGEMENT, WASTE DISPOSAL BY INCINERATION.
OTHER RELATED ACTIVITIES.

Original Approval Date:

14-11-2012

Certification / Recertification Cycle Start Date:

14-09-2021

Certification / Recertification Cycle End Date:

13-09-2024

Subject to the continued satisfactory operation of the organisation's

Management System, this certificate is valid until:

13-09-2024

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

Issue Date:

22-09-2022

Certificate Number: CZ010107





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



Awarded to

DEZA, a.s.

Masarykova 753, Krásno nad Bečvou, 757 01 Valašské Meziříčí, Czech Republic

BUREAU VERITAS CERTIFICATION CZ, s.r.o. has issued this appendix to the Certificate Number: CZ010107

Standard

ČSN EN ISO 14001:2016

Scope of supply detailed according to each site

Site Name/Location	Site Address	Site Scope
DEZA, a.s.	Masarykova 753, Krásno nad Bečvou, 757 01 Valašské Meziříčí, Czech Republic	PRODUCTION OF TAR OILS, ANTHRACENE, NAPHTHALENE, CARBAZOLE, ACENAPHTHENE, PYRENE AND THEIR DERIVATIVES. PRODUCTION OF PHTHALIC ANHYDRIDE, ESTERS AND ANTHRAQUINONE. PRODUCTION OF BENZENE, TOLUENE, XYLENE MIXTURES, PHENOL, CRESOLS AND XYLENOLE MIXTURES. ENERGY PRODUCTION, WATER MANAGEMENT, WASTE DISPOSAL BY INCINERATION. OTHER RELATED ACTIVITIES.
Site Organik Otrokovice	Třída Tomáše Bati 1764, 765 02 Otrokovice, Czech Republic	PRODUCTION OF ESTERS AND ANTHRAQUINONE. OTHER RELATED ACTIVITIES.



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



Awarded to

DEZA. a.s.

Masarykova 753, Krásno nad Bečvou, 757 01 Valašské Meziříčí, 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

PRODUCTION OF TAR OILS, ANTHRACENE, NAPHTHALENE, CARBAZOLE, ACENAPHTHENE, PYRENE AND THEIR DERIVATIVES. PRODUCTION OF PHTHALIC ANHYDRIDE, ESTERS AND ANTHRAQUINONE. PRODUCTION OF BENZENE, TOLUENE, XYLENE MIXTURES, PHENOL, CRESOLS AND XYLENOLE MIXTURES. ENERGY PRODUCTION, WATER MANAGEMENT, WASTE DISPOSAL BY INCINERATION. OTHER RELATED ACTIVITIES.

Original Approval Date:

20-09-2021

Certification / Recertification Cycle Start Date:

20-09-2021

Certification / Recertification Cycle End Date:

19-09-2024

Subject to the continued satisfactory operation of the organisation's

Management System, this certificate is valid until:

19-09-2024

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

Issue Date:

22-09-2022

Certificate Number: CZ010106







Awarded to

DEZA, a.s.

Masarykova 753, Krásno nad Bečvou, 757 01 Valašské Meziříčí, Czech Republic

BUREAU VERITAS CERTIFICATION CZ, s.r.o. has issued this appendix to the Certificate Number: CZ010106

Standard

ČSN ISO 45001:2018

Scope of supply detailed according to each site

Site Name/Location	Site Address	Site Scope
DEZA, a.s.	Masarykova 753, Krásno nad Bečvou, 757 01 Valašské Meziříčí, Czech Republic	PRODUCTION OF TAR OILS, ANTHRACENE, NAPHTHALENE, CARBAZOLE, ACENAPHTHENE, PYRENE AND THEIR DERIVATIVES. PRODUCTION OF PHTHALIC ANHYDRIDE, ESTERS AND ANTHRAQUINONE. PRODUCTION OF BENZENE, TOLUENE, XYLENE MIXTURES, PHENOL, CRESOLS AND XYLENOLE MIXTURES. ENERGY PRODUCTION, WATER MANAGEMENT, WASTE DISPOSAL BY INCINERATION. OTHER RELATED ACTIVITIES.
Site Organik Otrokovice	Třída Tomáše Bati 1764, 765 02 Otrokovice, Czech Republic	PRODUCTION OF ESTERS AND ANTHRAQUINONE. OTHER RELATED ACTIVITIES.

Version 2 Issue Date:

22-09-2022



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