

Certificate of Approval

This is to certify that the Management System of:

CASALE PROJECT a.s.

Sokolovská 685/136f, 186 00 Praha 8 Karlín, Czech Republic

has been approved by Lloyd's Register to the following standards:

ISO 14001:2015, ISO 45001:2018, ISO 9001:2015

Approval number(s): ISO 14001 – 0051486, ISO 45001 – 0051488, ISO 9001 – 0051487

This certificate is valid only in association with the certificate schedule bearing the same number on which the locations applicable to this approval are listed.

The scope of this approval is applicable to:

Project management and engineering services, design, procurement, subcontracting, construction management, commissioning and start-up for nitrogen fertilizer plants such as Urea, Nitric Acid, Ammonium Nitrate and Granulating units.



Paul Graaf

Area Operations Manager North Europe

Issued by: Lloyd's Register EMEA

for and on behalf of: Lloyd's Register Quality Assurance Limited



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Certificate Schedule

Location	Activities
Sokolovská 685/136f, 186 00 Praha 8 Karlín, Czech Republic	<p>ISO 14001:2015 Project management and engineering services, design, procurement, subcontracting, construction management, commissioning and start-up for nitrogen fertilizer plants such as Urea, Nitric Acid, Ammonium Nitrate and Granulating units.</p> <p>ISO 45001:2018 Project management and engineering services, design, procurement, subcontracting, construction management, commissioning and start-up for nitrogen fertilizer plants such as Urea, Nitric Acid, Ammonium Nitrate and Granulating units.</p> <p>ISO 9001:2015 Project management and engineering services, design, procurement, subcontracting, construction management, commissioning and start-up for nitrogen fertilizer plants such as Urea, Nitric Acid, Ammonium Nitrate and Granulating units.</p>
Ruská 945, 436 01 Litvínov, Czech Republic	<p>ISO 14001:2015 Project management and engineering services, design, procurement, subcontracting, construction management, commissioning and start-up for nitrogen fertilizer plants such as Urea, Nitric Acid, Ammonium Nitrate and Granulating units.</p> <p>ISO 45001:2018 Project management and engineering services, design, procurement, subcontracting, construction management, commissioning and start-up for nitrogen fertilizer plants such as Urea, Nitric Acid, Ammonium Nitrate and Granulating units.</p> <p>ISO 9001:2015 Project management and engineering services, design, procurement, subcontracting, construction management, commissioning and start-up for nitrogen fertilizer plants such as Urea, Nitric Acid, Ammonium Nitrate and Granulating units.</p>



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