

MANAGEMENT SYSTEM CERTIFICATE

Certificate no.:
251259-2017-AHSO-POL-RvA

Initial certification date:
17 December 2002
(based on OHSAS 18001)

Valid:
01 January 2024 – 31 December 2026

This is to certify that the management system of
Górażdże Cement S.A.
ul. Cementowa 1, Chorula, 47-316 Górażdże, Poland
and the sites as mentioned in the appendix accompanying this certificate

has been found to conform to the Occupational Health and Safety Management System standard:
ISO 45001:2018

This certificate is valid for the following scope:
**Manufacture and sale of Portland clinker, cements and mineral hydraulic binders.
Technological advisory regarding cement properties and applications.**

Place and date:
Barendrecht, 08 December 2023

For the issuing office:
DNV - Business Assurance
Zwolsseweg 1, 2994 LB Barendrecht,
Netherlands



Erie Koek
Management Representative

Appendix to Certificate

Górażdże Cement S.A.

Locations included in the certification are as follows:

Site Name	Site Address	Site Scope
Górażdże Cement S.A.	ul. Cementowa 1, Chorula, 47-316 Górażdże, Poland	Manufacture and sale of Portland clinker, cements and mineral hydraulic binders. Technological advisory regarding cement properties and applications.
Górażdże Cement S.A. Kopalnia Górażdże	ul. Cementowa 1, Chorula, 47-316 Górażdże, Poland	Take off and preliminary treatment of raw materials for the production of clinker.
Górażdże Cement S.A. Kopalnia Folwark	ul. Cementowa 1 Chorula, 47-316 Górażdże, Poland	Take off and preliminary treatment of raw materials for the production of clinker.
Górażdże Cement S.A. Zakład EKOCEM	ul. Roździeńskiego 14, 41-306 Dąbrowa Górnicza, Poland	Production, storage and distribution of cement and mineral hydraulic binders.
Górażdże Cement S.A. SPC Międzyrzecz	ul. Fabryczna 3, 66-300 Międzyrzecz, Poland	Storage and distribution of cement.
Górażdże Cement S.A. SPC Poznań	ul. Szarych Szeregów 23, 60-462 Poznań, Poland	Storage and distribution of cement.
Górażdże Cement S.A. SPC Poznań	ul. Bałtycka 3, 61-017 Poznań, Poland	Storage and distribution of cement.
Górażdże Cement S.A. SPC Szczecin	ul. Księżnej Anny 21, 70-971 Szczecin, Poland	Storage and distribution of cement.
Górażdże Cement S.A. SPC Nowogród Bobrzański	ul. Budowlanców 2, 66-010 Nowogród Bobrzański, Poland	Storage and distribution of cement.
Górażdże Cement S.A. SPC Jastrowie	ul. Roosevelta 20, 64-915 Jastrowie, Poland	Storage and distribution of cement
Górażdże Cement S.A. SPC Ścinawa	ul. Wrocławska 3, 59-330 Scinawa, Poland	Storage and distribution of cement.