MANAGEMENT SYSTEM CERTIFICATE

Certificate No: 251258-2017-AE-POL-RvA Initial certification date: 10 January 2011 Valid: 21 December 2020 - 20 December 2023

This is to certify that the management system of

Górażdże Cement S.A

ul. Cementowa 1, Chorula, 47-316 Górażdże, Poland

has been found to conform to the Environmental Management System standard: **ISO 14001:2015**

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

Place and date: Gdynia, 16 December 2020





The RvA is a signatory to the IAF MLA

For the issuing office: DNV GL – Business Assurance ul. Łużycka 6e, 81-537 Gdynia, Poland

Tomasz Słupek Management Representative

Lack of fulfilment of conditions as set out in the Certification Agreement may render this Certificate invalid. ACCREDITED UNIT: DNV GL Business Assurance B.V., Zwolseweg 1, 2994 LB, Barendrecht, Netherlands. TEL:+31(0)102922689. www.dnvgl.com/assurance