

MANAGEMENT SYSTEM CERTIFICATE

Certificate No:
251257-2017-AQ-POL-RvA

Initial certification date:
30 November 2006

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
and the sites as mentioned in the appendix accompanying this certificate

has been found to conform to the Quality Management System standard:
ISO 9001:2015

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:
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

Certificate No: 251257-2017-AQ-POL-RvA
Place and date: Gdynia, 16 December 2020

Appendix to Certificate

Góraźdze Cement S.A.

Locations included in the certification are as follows:

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