



VVUÚ, a.s.

Pikartská 1337/7, 716 07 Ostrava-Radvanice

**Certification Body for certification of management systems
in VVUÚ, a.s. no. 3125**

Accredited by ČIA according to ČSN EN ISO/IEC 17021-1:2016

grants

CERTIFICATE

of

Integrated Management System

IC - 061 - 004/2019 - 3

issued in the scope of certification body accreditation

Name of organisation: **KOMFI spol. s r.o.**

Identification number: 46504508

KOMFI[®]
ALL ABOUT MACHINES

| | | | |
|------------------------------------|------------------------|--|------------------------------------|
| headquarters: | branch: | branch: | branch: |
| Dvořákova 1001 563 01 Lanškroun | Svébohov 171 789 01 | Soškova 1357 592 31 Nové Město na Moravě | Partyzánská 515 570 01 Litomyšl |

Object of certification: **development, production and sale of machines, tools and equipment including installation and service**

According to standard: **ČSN EN ISO 9001:2016**
ČSN EN ISO 14001:2016

Certificate validity: from 13 December 2019 to 23 December 2022

Audit report No: 061-2019-R-QMS, 004-2019-R-EMS



13 December 2019, Ostrava-Radvanice
date and place of certificate issue




Ing. Sylva Kazárová
director of certification body

Further explanation regarding the object of this certification and application of the requirements of the ČSN EN ISO 9001:2016 and ČSN EN ISO 14001:2016 standard is possible to obtain at the above mentioned organisation. Details and validity of the certificate are given in appendix of this certificate, which is its integral part and contains 1 page.



PRINCIPLES FOR THE USING CERTIFICATE

1. Quality management system / Environmental management system certificate can be used for commercial purposes, e.g. as a proof for third persons and for authorities.
2. If the certification is used for advertisement purposes, the certificate's holder shall submit the intended shape of advertisement to the certification body for approval to avoid misleading or improper use.
3. It shall not be allowed to use the certificate in a misleading manner (e.g. caused by distortion or by using a part thereof) or in a manner that makes impression that a product/system has been certified (when it has not).
4. The Certificate shall not be adjusted and modified by certificate's holder.

OBLIGATIONS OF CERTIFICATE'S HOLDERS

1. To fulfil the below mentioned conditions under which the certificate was issued.
2. To announce to the certification body any changes about quality management system / environmental management system.
3. To file any complaints and corrective actions in accordance with the requirements of quality management system / environmental management system standards and submit to the certification body the records, if requested.
4. To take appropriate corrective actions for those complaints.
5. To file of the corrective actions.
6. To inform the certification body about the complaints during the surveillance.
7. To return the certificate to the certification body in case of withdrawing and stop using all advertising materials which contains any reference to the certification.
8. Carry out adjustments following the changes of the certificate requirements announced by the certification body.



Ostrava - Radvanice

Appendix from 13 December 2019,

is an integral part of certificate No. IC - 061 - 004/2019 - 3 from 13 December 2019.

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|---|--|
| KOMFI spol. s r.o. | |
| Identification number: 46504508 | |
| Dvořákova 1001 563 01 Lanškroun | development, production and sale of machines, tools and equipment including installation and service |
| Svébohov 171 789 01 | production of machines, tools and equipment |
| Soškova 1357 592 31 Nové Město na Moravě | development of machines, tools and equipment including installation and service |
| Partyzánská 515 570 01 Litomyšl | production of machines, tools and equipment |

