CERTIFICATE

Management system as per
EN ISO 14001 : 2015

In accordance with TÜV NORD CERT procedures, it is hereby certified that

SIGMA GROUP a.s.
Jana Sigmunda 313
783 49 Lutín
Czech Republic

with the sites acc. to the annex

applies a management system in line with the above standard for the following scope

Development, production and service of pumps, design and deliveries of pumping technologies. Production of protective filters. Repairs, maintenance, reconstruction and service of pumping technologies, electric drives, vacuum pumps and their accessories. Purchase and sale of pumping technologies, electric drives, vacuum pumps and their accessories.

Certificate Registration No. 44 104 950278
Audit Report No. 710 203/300

Valid from 2019-12-30
Valid until 2022-12-29
Initial certification 2013

Certification Body
at TÜV NORD CERT GmbH

Praha, 2019-12-03

This certification was conducted in accordance with the TÜV NORD CERT auditing and certification procedures and is subject to regular surveillance audits.
The annex (1 page) is the integral part of the certificate.

TÜV NORD CERT GmbH Langemarckstraße 20 45141 Essen www.tuev-nord-cert.com

Deutsche Akkreditierungsstelle D-ZM-12007-01-00

ANNEX

to Certificate Registration No. 44 104 950278
EN ISO 14001 : 2015

SIGMA GROUP a.s.
Jana Sigmunda 313
783 49 Lutín
Czech Republic

Locations included to the certified area

SIGMA GROUP a.s., Jana Sigmunda 313, CZ - 783 49 Lutín
Development, production and service of pumps, design and deliveries of pumping technologies. Production of protective filters.
Repairs, maintenance, reconstruction and service of pumping technologies, electric drives, vacuum pumps and their accessories.
Purchase and sale of pumping technologies, electric drives, vacuum pumps and their accessories.

SIGMA GROUP a.s., Divize Průmyslová čerpadla, Jana Sigmunda 313, CZ - 783 49 Lutín
Development, production and service of pumps, design and deliveries of pumping technologies.

SIGMA GROUP a.s., Divize Energo, Jana Sigmunda 313, CZ - 783 49 Lutín
Repairs, maintenance, reconstruction and service of pumping technologies, electric drives, vacuum pumps and their accessories.
Purchase and sale of pumping technologies, electric drives, vacuum pumps and their accessories.

SIGMA GROUP a.s., Divize Energo, Na Nivkách 299, CZ - 674 01 Třebíč
Repairs, maintenance, reconstruction and service of pumping technologies, electric drives, vacuum pumps and their accessories.
Purchase and sale of pumping technologies, electric drives, vacuum pumps and their accessories.

SIGMA GROUP a.s., Division Energo, JE Temelín, CZ - 373 05 Temelín - elektrárna
Repairs, maintenance, reconstruction and service of pumping technologies, electric drives, vacuum pumps and their accessories.

SIGMA GROUP a.s., Division Energo, JE Dukovany, CZ - 675 56 Dukovany - elektrárna
Repairs, maintenance, reconstruction and service of pumping technologies, electric drives, vacuum pumps and their accessories.

SIGMA DIZ spol. s r.o., Jana Sigmunda 313, CZ - 783 49 Lutín
Design and deliveries of pumping technologies.

SIGMA DIZ spol. s r.o. - organizačná zložka, Sv. Michala 4 , SK - 934 01 Levice
Design and deliveries of pumping technologies. Repairs, maintenance, reconstruction and service of pumping technologies.
Purchase and sale of pumping technologies, their accessories and spare parts.

SIGMA Výzkumný a vývojový ústav, s.r.o., Jana Sigmunda 313, CZ - 783 49 Lutín
Development of pumps. Production of protective filters.

--- End of the list ---

Certification Body
at TÜV NORD CERT GmbH

Praha, 2019-12-03

MEMBER OF MULTILATERAL RECOGNITION ARRANGEMENT IAF
DAkkS Deutsche Akkreditierungsstelle D-ZM-12007-01-00