TÜVNORD

CERTIFICATE

Management system as per

EN ISO 14001:2015

Certification body No. 3258 of the company TÜV NORD Czech, s.r.o., certifying management systems, accredited by ČIA according to ČSN EN ISO/IEC 17021-1:2016, hereby confirms that the organization

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

with the sites acc. to the annex

operates a management system in accordance with the requirements of EN ISO 14001:2015 and will be assessed for conformity within the 3 year term of validity of the certificate.

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. 3258 104 23 52 0236
Audit report No. 1460/2022

Validity from 30.12.2022
Validity until 29.12.2025
Initial certification 2013

Ing. Jiří Panáček
Head of the Certification Body
TÜV NORD Czech, s.r.o.

Praha, 28.11.2023

The annex (3 pages) is the integral part of the certificate.

S 3258

ANNEX

to Certificate Registration No. 3258 104 23 52 0236

EN ISO 14001:2015

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

Locations included to the certified area

Certificate-Registration-No.	Location	Scope
3258 104 23 52 0236-001	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.
3258 104 23 52 0236-002	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.
3258 104 23 52 0236-003	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.

Ing. Jiří Panáček
Head of the Certification Body
TÜV NORD Czech, s.r.o.

Praha, 28.11.2023

ANNEX

to Certificate Registration No. 3258 104 23 52 0236

EN ISO 14001:2015

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

Locations included to the certified area

Certificate-Registration-No.	Location	Scope
3258 104 23 52 0236-004	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.
3258 104 23 52 0236-005	SIGMA GROUP a.s. Divize Energo, JE Temelín CZ - 373 05 Temelín	Repairs, maintenance, reconstruction and service of pumping technologies, electric drives, vacuum pumps and their accessories.
3258 104 23 52 0236-006	SIGMA GROUP a.s. Divize Energo, JE Dukovany CZ - 675 56 Dukovany	Repairs, maintenance, reconstruction and service of pumping technologies, electric drives, vacuum pumps and their accessories.
3258 104 23 52 0236-007	SIGMA DIZ spol. s r.o. Jana Sigmunda 313 CZ - 783 49 Lutín	Design and deliveries of pumping technologies.

Ing. Jiří Panáček
Head of the Certification Body
TÜV NORD Czech, s.r.o.

Praha, 28.11.2023

ANNEX

to Certificate Registration No. 3258 104 23 52 0236

EN ISO 14001:2015

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

Locations included to the certified area

Certificate-Registration-No.	Location	Scope
3258 104 23 52 0236-008	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.
3258 104 23 52 0236-009	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 ---

Ing. Jiří Panáček
Head of the Certification Body
TÜV NORD Czech, s.r.o.

Praha, 28.11.2023