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Certificate

TÜVNORD
TÜV NORD Czech, s.r.o.
ISO 14001
tuev-nord.cz

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

SIGMA

with the locations according 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 investment units in the area of nuclear and conventional energy, in the area of metallurgical and mining operations, petrochemical operations and industrial water management.
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. 0907/2025

Valid from 30.12.2025
Valid until 29.12.2028
Initial certification 2013

Prague, 05.12.2025

Certification Body at TÜV NORD Czech, s.r.o.

The annex (5 pages) is the integral part of the certificate.

TÜV NORD Czech, s.r.o.
Českomoravská 2420/15,
190 00 Praha
www.tuev-nord.cz

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MEMBER OF MULTILATERAL RECOGNITION ARRANGEMENT IAF

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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

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 investment units in the area of nuclear and conventional energy, in the area of metallurgical and mining operations, petrochemical operations and industrial water management. 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.

Prague, 05.12.2025

Certification Body at TÜV NORD Czech, s.r.o.

TÜV NORD Czech, s.r.o.
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190 00 Praha
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Annex

to Certificate Registration No. 3258 104 23 52 0236
EN ISO 14001:2015

SIGMA GROUP a.s.
Jana Sigmunda 313
783 49 Lutín
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Certificate Registration No.	Location	Scope
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.

Prague, 05.12.2025

Certification Body at TÜV NORD Czech, s.r.o.

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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

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 Temelín CZ - 373 05 Temelín	Repairs, maintenance, reconstruction and service of pumping technologies, electric drives, vacuum pumps and their accessories.

Prague, 05.12.2025

Certification Body at TÜV NORD Czech, s.r.o.

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Annex

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EN ISO 14001:2015

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

Certificate Registration No.	Location	Scope
3258 104 23 52 0236-006	SIGMA GROUP a.s. Divize Energo, JE Dukovany 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 investment units in the area of nuclear and conventional energy, in the area of metallurgical and mining operations, petrochemical operations and industrial water management.

Prague, 05.12.2025

Certification Body at TÜV NORD Czech, s.r.o.

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SIGMA GROUP a.s.
Jana Sigmunda 313
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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 investment units in the area of nuclear and conventional energy, in the area of metallurgical and mining operations, petrochemical operations and industrial water management. 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

Prague, 05.12.2025

Certification Body at TÜV NORD Czech, s.r.o.

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