



Lloyd's Register
LRQA

CERTIFICATE OF APPROVAL

This is to certify that the Management System of:

BorsodChem MCHZ, s.r.o.
Chemická 2039/1
709 00 Ostrava - Mariánské Hory
Czech Republic

has been approved by Lloyd's Register Quality Assurance to the following
Quality, Environmental and Energy Management System Standards:

ISO 9001:2015 ISO 14001:2015 ISO 50001:2011

The scope of this approval is applicable to:

**Design and production of aniline, cyclohexylamine,
dicyclohexylamine, specialty amines, nitrobenzene,
diethyloxalate, hydrogen and nitric acids. Associated site
activities including operation of utilities and an internal landfill.**

Approval
Certificate No: PRA 0003839

Original QMS Approval: 14 June 1995

Original EMS Approval: 25 October 2002

Original EnMS Approval: 14 November 2015

Current Certificate: 1 November 2017

Certificate Expiry: 31 October 2020

Issued by: Lloyd's Register EMEA, Prague office,
for and on behalf of Lloyd's Register Quality Assurance Limited



001

Táborská 31, 140 00 Prague 4, Czech Republic
for and on behalf of LRQA Ltd 1 Trinity Park, Bickenhill Lane, Birmingham, B37 7ES, United Kingdom