

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

BRANO a.s. Opavská 1000 747 41 Hradec nad Moravicí 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

Design and manufacturing of lock and hinge systems. Design and manufacturing of components for seats, steering, headlights and horns. Design and manufacturing of plastic parts and plastic metal parts. Design and manufacturing of car jacks. Manufacturing of machined semi-finished products. Design, manufacturing and service of lifting devices and door-closers. Manufacturing of malleable and ductile cast iron castings for the automotive and building industry. KTL-painting of metal parts inclusive aluminium parts. Construction and manufacturing of single purpose machines, facilities and instruments. Design and testing of BRANO GROUP Products. Design and manufacturing of pedal devices. Stamping, forming, welding and KTL-painting of metal parts inclusive aluminium parts. Manufacturing of welded parts. Design and manufacturing of heaters, telescopic shock absorbers, horns, pneumatic and hydraulic brake devices. Galvanic coating of metallic materials and passivation of aluminum. Design and manufacturing of soft touch door opening control, inclusive assembly of their accessories. Design and manufacturing of lighting equipment. Design and manufacturing of tow bars. Manufacturing, sale and service of heating equipment. Design and manufacturing of handbrake levers and pedal devices.

Certificate Registration No. 3258 104 23 52 0113

Audit report No. 1044/2022

Ing. Jíří Panáček Head of the Certification Body TÜV NORD Czech, s.r.o. Validity from 26.11.2022 Validity until 25.11.2025 Initial certification 1999

Praha, 10.11.2023

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

TÜV NORD Czech, s.r.o.

Českomoravská 2420/15









ANNEX

to Certificate Registration No. 3258 104 23 52 0113

EN ISO 14001:2015

BRANO a.s. Opavská 1000 747 41 Hradec nad Moravicí Czech Republic



Locations included to the certified area

Certificate-Registration-No. Location

3258 104 23 52 0113-001

BRANO a.s. Opavská 1000

CZ - 747 41 Hradec nad Moravicí

Scope

Design and manufacturing of lock and hinge systems. Design and manufacturing of components for seats, steering, headlights and horns. Design and manufacturing of plastic parts and plastic metal parts. Design and manufacturing of car jacks. Manufacturing of machined semi-finished products. Design, manufacturing and service of lifting devices and door-closers. Manufacturing of malleable and ductile cast iron castings for the automotive and building industry. KTL-painting of metal parts inclusive aluminium parts. Construction and manufacturing of single purpose machines, facilities and instruments.

3258 104 23 52 0113-002

BRANO GROUP a.s. Opavská 1000

CZ - 747 41 Hradec nad Moravicí

a.s. Central functions.

3258 104 23 52 0113-003

BRANO a.s. SBU Heating Železniční 570/6

CZ - 779 00 Olomouc - Chválkovice

Construction and manufacturing of facilities.

Manufacturing, sale and service of heating equipment.

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

Praha, 10.11.2023

TÜV NORD Czech, s.r.o.

Českomoravská 2420/15

CZ - 190 00 Praha 9

www.tuev-nord.cz







ANNEX

to Certificate Registration No. 3258 104 23 52 0113

EN ISO 14001:2015

BRANO a.s. Opavská 1000 747 41 Hradec nad Moravicí Czech Republic



Locations included to the certified area

Cartificata	Registration-No.	14:
Certificate	-registration-no.	Location

3258 104 23 52 0113-004

BRANO a.s. Sklářská 408

CZ - 473 01 Nový Bor

3258 104 23 52 0113-005

BRANO a.s. náměstí Boženy Němcové 1005/1 CZ - 466 01 Jablonec nad Nisou

3258 104 23 52 0113-006

BRANO a.s. Na Račanech 100 CZ - 514 01 Jilemnice

3258 104 23 52 0113-007

BRANO a.s. U Bečvy 1381 CZ - 756 54 Zubří Scope

Construction and manufacturing of single purpose machines and facilities.

Design and testing of BRANO GROUP Products.

Design and manufacturing of heaters, telescopic shock absorbers, horns, pneumatic and hydraulic brake devices.

Design and manufacturing of plastic parts and plastic metal parts. Design and manufacturing of soft touch door opening control, inclusive assembly of their accessories. Design and manufacturing of

lighting equipment.

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

Praha, 10.11.2023

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Locations included to the certified area

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Certificate	-Registrati	on-No. L	O

Location

DELTACOL CZ s.r.o. Galvanovna Litovel Palackého 34 CZ - 784 01 Litovel

3258 104 23 52 0113-009

3258 104 23 52 0113-008

PROF SVAR s.r.o. Přestavická 1474

CZ - 295 01 Mnichovo Hradiště

3258 104 23 52 0113-010

OTSUKA BRANO s.r.o. Železniční 570/6

CZ - 779 00 Olomouc - Chválkovice

Galvanic plating of metallic materials and passivation of aluminium.

Design and manufacturing of tow bars. Manufacturing of welded parts.

Design and manufacturing of handbrake levers and pedal devices.

--- End of the list ---

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

Praha, 10.11.2023

TÜV NORD Czech, s.r.o.



Českomoravská 2420/15

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Page 3 of 3