

# Certificate of Approval

This is to certify that the Management System of:

**LB MINERALS, s.r.o.**

Tovární 431, 330 12 Horní Bříza, Czech Republic

has been approved by LRQA to the following standards:

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



P.G. Cornelissen - Area Manager North Europe

Issued by: Lloyd's Register EMEA

for and on behalf of: Lloyd's Register Quality Assurance Limited

This certificate is valid only in association with the certificate schedule bearing the same number on which the locations applicable to this approval are listed.

Current issue date: 1 September 2018

Expiry date: 20 August 2021

Certificate identity number: 10179769

Original approval(s):

ISO 14001 – 1 September 2006

ISO 50001 – 15 June 2016

ISO 9001 – 10 October 1995

Approval number(s): ISO 14001 – 0052367 / ISO 50001 – 0051300 / ISO 9001 – 0052368

The scope of this approval is applicable to:

Production of raw and floated kaolin, sands, gravel sands, aggregates, clays and clay raw materials, feldspars and feldspar raw materials, diatomite filter materials, litters, sorbents and associated activities.



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# Certificate Schedule

Certificate identity number: 10179769

Location	Activities
Tovární 431, 330 12 Horní Bříza, Czech Republic	ISO 14001:2015 Production of raw and floated kaolin, sands, gravel sands, aggregates, clays and clay raw materials, feldspars and feldspar raw materials, diatomite filter materials, litters, sorbents and associated activities.
	ISO 50001:2011 Production of raw and floated kaolin, sands, gravel sands, aggregates, clays and clay raw materials, feldspars and feldspar raw materials, diatomite filter materials, litters, sorbents and associated activities.
	ISO 9001:2015 Production of raw and floated kaolin, sands, gravel sands, aggregates, clays and clay raw materials, feldspars and feldspar raw materials, diatomite filter materials, litters, sorbents and associated activities.
Výrobní jednotka Plzeňsko Kaznějov 597, 331 51 Kaznějov, Czech Republic	ISO 14001:2015 Production of raw and floated kaolin, sands, gravel sands, aggregates, clays and clay raw materials and associated activities.
	ISO 50001:2011 Production of raw and floated kaolin, sands, gravel sands, aggregates, clays and clay raw materials and associated activities.



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# Certificate Schedule

Certificate identity number: 10179769

Location	Activities
	<p>ISO 9001:2015</p> <p>Production of raw and floated kaolin, sands, gravel sands, aggregates, clays and clay raw materials and associated activities.</p>
<p>Výrobní jednotka Chodsko Masarykova 286, 345 22 Poběžovice, Czech Republic</p>	<p>ISO 14001:2015</p> <p>Production of raw and floated kaolin, feldspars and feldspar raw materials, sands, gravel sands, aggregates, clays and clay raw materials and associated activities.</p> <p>ISO 50001:2011</p> <p>Production of raw and floated kaolin, feldspars and feldspar raw materials, sands, gravel sands, aggregates, clays and clay raw materials and associated activities.</p> <p>ISO 9001:2015</p> <p>Production of raw and floated kaolin, feldspars and feldspar raw materials, sands, gravel sands, aggregates, clays and clay raw materials and associated activities.</p>
<p>Výrobní jednotka Třeboňsko Nová Ves nad Lužnicí 42, 378 09 Nová Ves nad Lužnicí, Czech Republic</p>	<p>ISO 14001:2015</p> <p>Production of feldspars and feldspar raw materials, diatomite filter materials, litters, sorbents, sands, gravel sands, aggregates and clays and clay raw materials and associated activities.</p> <p>ISO 50001:2011</p> <p>Production of feldspars and feldspar raw materials, diatomite filter materials, litters, sorbents, sands, gravel sands, aggregates and clays and clay raw materials and associated activities.</p>



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# Certificate Schedule

Certificate identity number: 10179769

Location	Activities
	ISO 9001:2015 Production of feldspars and feldspar raw materials, diatomite filter materials, litters, sorbents, sands, gravel sands, aggregates and clays and clay raw materials and associated activities.
Výrobní jednotka Chebsko Tovární 270, 351 34 Skalná, Czech Republic	ISO 14001:2015 Production of clays and clay raw material, sands, gravel sands, aggregates and associated activities.  ISO 50001:2011 Production of clays and clay raw material, sands, gravel sands, aggregates and associated activities.  ISO 9001:2015 Production of clays and clay raw material, sands, gravel sands, aggregates and associated activities.



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