

MANAGEMENT SYSTEM CERTIFICATE

Certificate no.:
277671-2018-AE-CZS-RvA

Initial certification date:
26 July 2005

Valid:
20 November 2021 – 19 November 2024

This is to certify that the management system of
HARTMANN – RICO a.s.
Masarykovo náměstí 77, 664 71 Veverská Bítýška, Czech Republic
and the sites as mentioned in the appendix accompanying this certificate

has been found to conform to the Environmental Management System standard:
ISO 14001:2015

This certificate is valid for the following scope:
Production of hygiene goods and non-active medical devices, distribution of hygiene products, medical devices and cosmetic products for patient care.

Place and date:
Praha, 11 November 2021

For the issuing office:
DNV - Business Assurance
Thákurova 4, 160 00 Praha, Czech Republic



Mária Lichnerová
Management Representative

Appendix to Certificate

HARTMANN – RICO a.s.

Locations included in the certification are as follows:

Site Name	Site Address	Site Scope
HARTMANN – RICO a.s.	Masarykovo náměstí 77, 664 71 Veverská Bítýška, Czech Republic	Production of hygiene goods and non-active medical devices, distribution of hygiene products, medical devices and cosmetic products for patient care.
HARTMANN – RICO a.s.	Bělohorská 109, 580 01 Havlíčkův Brod, Czech Republic	Production of hygiene goods and non-active medical devices, distribution of hygiene products, medical devices and cosmetic products for patient care.
HARTMANN – RICO a.s.	Chvalkovice 125, 552 04 Chvalkovice, Czech Republic	Production of hygiene goods and non-active medical devices, distribution of hygiene products, medical devices and cosmetic products for patient care.

