

# DNV BUSINESS ASSURANCE MANAGEMENT SYSTEM CERTIFICATE

Certificate No. 131450-2013-AE-POL-RvA

This is to certify that

### Donauchem Polska Sp. z o.o.

ul. Topolowa 15, 62-090 Rokietnica, Poland and locations mentioned in appendix

has been found to conform to the Management System Standard:

ISO 14001:2004

This Certificate is valid for the following product or service ranges:

#### Distribution and packaging of chemical raw materials and semi products.

Initial Certification date:

24 March 2004

This Certificate is valid until:

2 March 2016

The audit has been performed under the supervision of

Jacek Czarnecki

Lead Auditor



Place and date:

Gdynia, 30 July 2014

for the Accredited Unit:
DET NORSKE VERITAS CERTIFICATION B.V.,
THE NETHERLANDS

Tomasz Słupek Management Representative

Lack of fulfilment of conditions as set out in the Certification Agreement may render this Certificate invalid.

 $ACCREDITED \ UNIT: DET \ NORSKE \ VERITAS \ CERTIFICATION \ B.V., ZWOLSEWEG\ 1,2994\ LB,\ BARENDRECHT,\ THE\ NETHERLANDS,\ TEL: +31\ (0)\ 10\ 2922600,\ WWW.DNVBA.COMMODE \ ACCREDITED \ UNIT: DET \ NORSKE \ VERITAS \ CERTIFICATION \ B.V., ZWOLSEWEG\ 1,2994\ LB,\ BARENDRECHT,\ THE\ NETHERLANDS,\ TEL: +31\ (0)\ 10\ 2922600,\ WWW.DNVBA.COMMODE \ ACCREDITED \ UNIT: DET \ NORSKE \ VERITAS \ CERTIFICATION \ B.V., ZWOLSEWEG\ 1,2994\ LB,\ BARENDRECHT,\ THE\ NETHERLANDS,\ TEL: +31\ (0)\ 10\ 2922600,\ WWW.DNVBA.COMMODE \ ACCREDITED \ UNIT: DET \ NORSKE \ VERITAS \ CERTIFICATION \ ACCREDITED \ UNIT: DET \ NORSKE \ VERITAS \ CERTIFICATION \ ACCREDITED \ UNIT: DET \ NORSKE \ VERITAS \ UNIT: DET \ NORSKE \ U$ 



## DNV BUSINESS ASSURANCE APPENDIX TO CERTIFICATE

This Appendix refers to Certificate No. 131450-2013-AE-POL-RvA

### Donauchem Polska Sp. z o.o.

locations included in the certification are as follows:

ul. Topolowa 15, 62-090 Rokietnica, Poland

Certification scope: Distribution and packaging of chemical raw materials and semi products.

ul. Chopina 94, 43-600 Jaworzno, Poland

Certification scope: Distribution and packaging of chemical raw materials and semi products.

Głuchowo 25A, 87-140 Chełmża, Poland

Certification scope: Distribution of chemical raw materials and semi products.

ul. Puławska 38/40, 05-500 Piaseczno, Poland

Certification scope: Distribution of chemical raw materials and semi products.

ul. Wałbrzyska 11/403, 02-739 Warszawa, Poland

Certification scope: Distribution of chemical raw materials and semi products.

ul. Sadowa 6/14, 95-100 Zgierz, Poland

Certification scope: Distribution of chemical raw materials and semi products.

Initial Certification date:

24 March 2004

This Certificate is valid until:

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