

Awarded to

#### Liberty Ostrava a.s.

Head office: Vratimovská 689/117, 719 00 Ostrava-Kunčice Czech Republic

This is a multi-site certificate, additional site details are listed in the appendix to this certificate

BUREAU VERITAS CERTIFICATION CZ, s.r.o. certifies that the Management System of the above organisation has been audited and found to be in accordance with the requirements of the management system standard detailed below:

Standard

#### ČSN ISO 45001:2018

Scope of supply

MANUFACTURE OF COKE AND CHEMICAL BY-PRODUCTS; MANUFACTURE OF PIG IRON AND SLAG PRODUCTS; MANUFACTURE OF CONTINUOUSLY CAST BILLETS AND SLABS INCLUDING DEVELOPMENT AND MANUFACTURE OF LIQUID STEEL; DEVELOPMENT AND MANUFACTURE OF LONG PRODUCTS; DEVELOPMENT AND MANUFACTURE OF PIPES; DEVELOPMENT AND MANUFACTURE OF FLAT PRODUCTS AND SECTIONS INCL. CRASH BARRIERS; MANUFACTURE OF MACHINE EQUIPMENT, STEEL STRUCTURES AND RAILWAY WHEEL; MANUFACTURE OF CAST-IRON AND STEEL CASTINGS; REPAIR AND ASSEMBLY OF MACHINE AND ELECTRICAL EQUIPMENT OF METALLURGY AND RELATED BRANCHES; REALIZATION AND MAINTENANCE OF BUILDINGS AND REFRACTORY LININGS; PROCESSING OF SCALE; MANUFACTURE AND DISTRIBUTION OF ENERGY; PRODUCTION OF MAGNETIC CIRCUIT CORES; SALE OF LONG, FLAT AND ENGINEERING PRODUCTS.

Original Approval Date: 25th NOVEMBER 2016

Recertification Cycle Start Date: 14<sup>th</sup> NOVEMBER 2019
Recertification Cycle End Date: 13<sup>th</sup> NOVEMBER 2022

Subject to the continued satisfactory operation of the organisation's Management System, this certificate is valid until:  $13^{th}$  NOVEMBER 2022

To check this certificate validity please call: +420 210 088 215

Further clarifications regarding the scope of this certificate and the applicability of the management system requirements may be obtained by consulting the organisation.

Version 2, Issue Date: 17th FEBRUARY 2020

Certificate Number: CZ008374-2





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BUREAU VERITAS CERTIFICATION CZ, s.r.o. has issued this appendix to the Certificate Number: CZ008374-2

Standard

## ČSN ISO 45001:2018

Scope of supply detailed according to each site

Site	Scope of supply
Liberty Ostrava a.s. Plant 10 - Coke Plant Vratimovská 689/117 719 00 Ostrava-Kunčice	MANUFACTURE OF COKE AND CHEMICAL BY-PRODUCTS.
Liberty Ostrava a.s. Plant 12 - Blast Furnace Plant Vratimovská 689/117 719 00 Ostrava-Kunčice	MANUFACTURE OF PIG IRON AND SLAG PRODUCTS.
Liberty Ostrava a.s. Plant 13 - Steel Plant Vratimovská 689/117 719 00 Ostrava-Kunčice	DEVELOPMENT AND MANUFACTURE OF LIQUID STEEL AND CONTINUOUSLY CAST BILLETS AND SLABS.
Liberty Ostrava a.s. Plant 14 - Rolling Mills Vratimovská 689/117 719 00 Ostrava-Kunčice	DEVELOPMENT AND MANUFACTURE OF SECTION BARS, RAILS, MINE PROFILES, ROUND BARS, SPECIAL SECTION BARS, HOT ROLLED WIRES, THREADED BARS, REINFORCING STEEL IN BARS AND COILS.
Liberty Ostrava a.s. Plant 15 - Tube plant Vratimovská 689/117 719 00 Ostrava-Kunčice	DEVELOPMENT AND MANUFACTURE OF SEAMLESS AND SPIRAL-WELDED PIPES FROM UNALLOYED AND LOW-ALLOYED STEELS.

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Scope of supply detailed according to each site

Site	Scope of supply	
Liberty Ostrava a.s. Plant 3 - Maintenance Plant Vratimovská 689/117 719 00 Ostrava-Kunčice	REPAIR AND ASSEMBLY OF MACHINE EQUIPMENT OF METALLURGY AND RELATED BRANCHES; REPAIR AND MAINTENANCE OF ELECTRICAL EQUIPMENT; REALIZATION AND MAINTENANCE OF BUILDINGS AND REFRACTORY LININGS; GENERATION AND DISTRIBUTION OF TECHNICAL AND HEATING GASES, DISTRIBUTION OF HEAT AND ELECTRICAL ENERGY.	
Liberty Ostrava a.s. Operation 64 - Steckel Mill Vratimovská 689/117 719 00 Ostrava-Kunčice	DEVELOPMENT AND MANUFACTURE OF HOT ROLLED FLAT STEEL IN COILS.	
Liberty Ostrava a.s. Operation 65 - Safety Barriers and Mine Supports Vratimovská 689/117 719 00 Ostrava-Kunčice	DEVELOPMENT AND MANUFACTURE OF STEEL CRASH BARRIERS AND STEEL MINE SUPPORTS, DEVELOPMENT AND MANUFACTURE OF COLD-FORMED STEEL OPEN PROFILES.	

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Scope of supply detailed according to each site

Site	Scope of supply
Liberty Distribution Ostrava s.r.o. Vratimovská 689/117 719 00 Ostrava-Kunčice	COLD CUTTING OF FLAT AND LONG PRODUCTS.
Liberty Engineering Products Ostrava s.r.o. Vratimovská 689/117 719 00 Ostrava-Kunčice	DEVELOPMENT, MANUFACTURE AND ASSEMBLY OF MACHINE PARTS, EQUIPMENT AND STEEL STRUCTURES, REPAIRS AND ASSEMBLY OF DEDICATED TECHNICAL EQUIPMENT OF LIFTING, PRESSURE AND GAS, MANUFACTURE AND REPAIRS OF RAILWAY WHEELSETS, MANUFACTURE AND RENOVATION OF WORKING ROLLS, MANUFACTURE OF CASTINGS FROM CAST IRON AND STEEL, HEAT TREATMENT, REPAIRS OF ELECTRIC MOTORS, PROCESSING OF SCALE.
Liberty Technotron s.r.o. Křižíkova 1377 738 01 Frýdek-Místek	PRODUCTION OF MAGNETIC CIRCUIT CORES.
TAMEH Czech s.r.o. Vratimovská 689/117 719 00 Ostrava-Kunčice	MANUFACTURE OF ENERGY AND BY-PRODUCTS.

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