

Certificate

Awarded to

Tereos TTD, a.s.

294 41 Dobrovice, Palackého náměstí 1, 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 EN ISO 9001:2016

Scope of supply

MANUFACTURE AND DELIVERY OF ETHANOL. VINASSE AND FUEL CONTAINING OF ETHANOL. MANUFACTURE AND DELIVERY OF ALCOHOL AND VINASSE.

Original Approval Date:

11-12-1998

Certification / Recertification Cycle Start Date:

11-01-2022

Certification / Recertification Cycle End Date:

10-01-2025

Subject to the continued satisfactory operation of the organisation's

Management System, this certificate is valid until:

10-01-2025

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

Issue Date:

11-01-2022

Certificate Number: CZ010495





S 3100

MANAGING OFFICE: BUREAU VERITAS CERTIFICATION CZ, s.r.o., Olbrachtova 1, 140 02 Praha 4, Czech Republic

ISSUING OFFICE ADDRESS: BUREAU VERITAS CERTIFICATION CZ, s.r.o., Olbrachtova 1, 140 02 Praha 4, Czech Republic





Certificate

Awarded to

Tereos TTD, a.s.

294 41 Dobrovice, Palackého náměstí 1, Czech Republic

BUREAU VERITAS CERTIFICATION CZ, s.r.o. has issued this appendix to the Certificate Number: CZ010495

Standard

ČSN EN ISO 9001:2016

Scope of supply detailed according to each site

Site Name/Location	Site Address	Site Scope
Cukrovar a lihovar Dobrovice	Palackého náměstí 1, 294 41 Dobrovice, Czech Republic	MANUFACTURE AND DELIVERY OF ETHANOL, VINASSE AND FUEL CONTAINING OF ETHANOL
Lihovar Kojetín	Padlých hrdinů 927/865, 752 33 Kojetín, Czech Republic	MANUFACTURE AND DELIVERY OF ALCOHOL AND VINASSE
Lihovar Chrudim	Tovární 264, 537 01 Chrudim, Czech Republic	MANUFACTURE AND DELIVERY OF ALCOHOL

Version 1

Issue Date:

11-01-2022





S 3100

MANAGING OFFICE: BUREAU VERITAS CERTIFICATION CZ, s.r.o., Olbrachtova 1, 140 02 Praha 4, Czech Republic ISSUING OFFICE ADDRESS: BUREAU VERITAS CERTIFICATION CZ, s.r.o., Olbrachtova 1, 140 02 Praha 4, Czech Republic