

Awarded to

JUTA a.s.



Dvůr Králové nad Labem, Dukelská 417 Czech Republic

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

Bureau Veritas 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 9001:2009

Scope of supply

DESIGN, DEVELOPMENT, PRODUCTION AND SALE OF BREATHABLE MEMBRANES, ROOFING FOILS AND ACCESSORIES, VAPOUR BARRIERS, KNITTING BAGS, WRAPING AND SHADING RASCHEL NETS, TECHNICAL UNCOATED AND COATED FABRICS, GEOTEXTILES, AGROTEXTILES, CARPETS BACKING, YARNS AND TWINES, HYDROISOLATION FOILS, BIG BAGS, WOVEN BELTS, FORM LINERS, FILTER YARNS AND CARTRIDGES, NON-WOVEN TEXTILIES, DIE CUTTING FOR AUTOMOTIVE INDUSTRY, INSULATING MATERIALS FOR BUILDING INDUSTRY AND ARTIFICIAL GRASS.

Original Approval Date: 1st MARCH 2007

Certification cycle start Date: 15th APRIL 2016

Subject to the continued satisfactory operation of the organisation's Management System, this certificate is valid until: 15<sup>th</sup> SEPTEMBER 2018

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

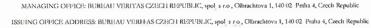
Further clarifications regarding the scope of this certificate and the applicability of the management system requirements may be obtained by consulting the organisation.

Version 1, Revision Date: 15th APRIL 2016

Certificate Number: CZ004843-1









Awarded to

JUTA a.s.



Dvůr Králové nad Labem, Dukelská 417 Czech Republic

Bureau Veritas has issued this appendix to the Certificate Number. CZ004843-1

Standard

## ČSN EN ISO 9001:2009

Scope of supply detailed according to each site

Factory		Scope of supply
Plant 20 headquarters	Dvůr Králové nad Labem, Dukelská 417	MANAGEMENT ACTIVITIES COVERING THE MANUFACTURING OF PRODUCT OF NATURAL AND SYNTHETIC MATERIALS, PURCHASE, SALES, RESEARCH AND DEVELOPMENT OF THESE PRODUCTS.
Plant 01	Dvůr Králové nad Labem, Raisova 3032	MANUFACTURE OF BREATHABLE MEMBRANES, MICROPOROUS FILMS, ROOFING FOILS AND ACCESSORIES, KNITTING BAGS, WRAPING AND SHADING RASCHEL NETS.
Plant 02	Úpice, 3. května 611	MANUFACTURE OF WOVEN TECHNICAL AND COATED FABRICS.WOVEN GEOTEXTILIES AND AGROTEXTILES, NON-WOVEN TEXTILES, YARNS AND FILTER CARTRIDGES.
Plant 03	Dvůr Králové nad Labem, Eklova 3033	MANUFACTURE OF POLYMER PRODUCTS – BIG BAGS, WOVEN STRAPS, SEWING YARNS, TECHNICAL FABRICS, NETTINGS – POLYNET, ROOF ACCESSORIES.
Plant 04	Jaro <mark>měř</mark> , Na Kameni 96	MANUFACTURE OF HYDROISOLATION FOILS.

Version 1, Revision Date: 15th APRIL 2016







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Dvůr Králové nad Labem, Dukelská 417 Czech Republic

Bureau Veritas has issued this appendix to the Certificate Number: CZ004843-1

Standard

### ČSN EN ISO 9001:2009

Scope of supply detailed according to each site

Factory		Scope of supply
Plant 05	Bernartice čp.185	MANUFACTURE OF BIG BAGS, WOVEN STRAPS, FORM LINERS, AND NETBAFFLES.
Plant 07	Dvůr Králové nad Labem, Na Borkách 89	MANUFACTURE OF NON-WOVEN TEXTILES – GEOTEXTILIES, TECHNICAL GEOTEXTILES, CARPET BACKING, DIE CUTTING FOR AUTOMOTIVE INDUSTRY.
Plant 08	Turnov, Palackého <b>457</b>	MANUFACTURE OF NONWOVEN TEXTILES (GEOTEXTILES) FROM SYNTHETIC AND NATURAL FIBERS – FIBRILLATED FOIL STAPLES, SORPTION MATERIAL, UNDERCOAT AND INSULATING MATERIALS FOR AUTOMOTIVE INDUSTRY, INSULATING MATERIALS FOR BUILDING INDUSTRY.
Plant 10	Olomouc, Sladkovského 49	MANUFACTURE AND SALE OF TWINES AND TAPES FROM SYNTHETIC MATERIALS AND TWINES FROM NATURAL FIBERS.
Plant 14	Dvůr Králové nad Labem, Na Borkách 89	MANUFACTURE OF HYDROISOLATION FOILS.
Plant 15	Dvůr Králové nad Labem, Na Borkách 89	ARTIFICIAL GRASS YARN PRODUCTION FOR ARTIFICIAL AND SYNTHETIC GRASS AND PRODUCTION OF ARTIFICIAL GRASS CARPET FOR SPORT AND OTHER USING.









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Dvůr Králové nad Labem, Dukelská 417 Czech Republic

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

Bureau Veritas 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 OHSAS 18001:2008

Scope of supply

DESIGN, DEVELOPMENT, PRODUCTION AND SALE OF BREATHABLE MEMBRANES, ROOFING FOILS AND ACCESSORIES, VAPOUR BARRIERS, KNITTING BAGS, WRAPING AND SHADING RASCHEL NETS, TECHNICAL UNCOATED AND COATED FABRICS, GEOTEXTILES, AGROTEXTILES, CARPETS BACKING, YARNS AND TWINES, HYDROISOLATION FOILS, BIG BAGS, WOVEN BELTS, FORM LINERS, FILTER YARNS AND CARTRIDGES, NON-WOVEN TEXTILIES, DIE CUTTING FOR AUTOMOTIVE INDUSTRY, INSULATING MATERIALS FOR BUILDING INDUSTRY AND ARTIFICIAL GRASS.

Original Approval Date: 1st MARCH 2007

Certification cycle start Date: 15th APRIL 2016

Subject to the continued satisfactory operation of the organisation's Management System, this certificate is valid until: 15<sup>th</sup> APRIL 2019

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 1, Revision Date: 15th APRIL 2016

Certificate Number: CZ004845-1







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Dvůr Králové nad Labem, Dukelská 417 Czech Republic

Bureau Veritas has issued this appendix to the Certificate Number: CZ004845-1

Standard

#### ČSN OHSAS 18001:2008

Scope of supply detailed according to each site

Factory		Scope of supply
Plant 20 headquarters	Dvůr Králo <b>vé na</b> d Labem, Dukelská 417	MANAGEMENT ACTIVITIES COVERING THE MANUFACTURING OF PRODUCT OF NATURAL AND SYNTHETIC MATERIALS, PURCHASE, SALES, RESEARCH AND DEVELOPMENT OF THESE PRODUCTS.
Plant 01	Dvůr Králové nad Labem, Raisova 3032	MANUFACTURE OF BREATHABLE MEMBRANES, MICROPOROUS FILMS, ROOFING FOILS AND ACCESSORIES, KNITTING BAGS, WRAPING AND SHADING RASCHEL NETS.
Plant 02	Úpice, 3. května 611	MANUFACTURE OF WOVEN TECHNICAL AND COATED FABRICS.WOVEN GEOTEXTILIES AND AGROTEXTILES, NON-WOVEN TEXTILES, YARNS AND FILTER CARTRIDGES.
Plant 03	Dvůr Králové nad Labem, Eklova 3033	MANUFACTURE OF POLYMER PRODUCTS – BIG BAGS, WOVEN STRAPS, SEWING YARNS, TECHNICAL FABRICS, NETTINGS – POLYNET, ROOF ACCESSORIES.
Plant 04	Jaroměř, Na Kameni 96	MANUFACTURE OF HYDROISOLATION FOILS.

Version 1, Revision Date: 15th APRIL 2016







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Dvůr Králové nad Labem, Dukelská 417 Czech Republic

Bureau Veritas has issued this appendix to the Certificate Number: CZ004845-1 Standard

### ČSN OHSAS 18001:2008

Scope of supply detailed according to each site

Factory		Scope of supply
Plant 05	Bernartice čp.185	MANUFACTURE OF BIG BAGS, WOVEN STRAPS, FORM LINERS, AND NETBAFFLES.
Plant 07	Dvůr Králové nad Labem, Na Borkách 89	MANUFACTURE OF NON-WOVEN TEXTILES – GEOTEXTILIES, TECHNICAL GEOTEXTILES, CARPET BACKING, DIE CUTTING FOR AUTOMOTIVE INDUSTRY.
Plant 08	Turnov, Palackého <b>45</b> 7	MANUFACTURE OF NONWOVEN TEXTILES (GEOTEXTILES) FROM SYNTHETIC AND NATURAL FIBERS – FIBRILLATED FOIL STAPLES, SORPTION MATERIAL, UNDERCOAT AND INSULATING MATERIALS FOR AUTOMOTIVE INDUSTRY, INSULATING MATERIALS FOR BUILDING INDUSTRY.
Plant 10	Olomouc, Sladkovského 49	MANUFACTURE AND SALE OF TWINES AND TAPES FROM SYNTHETIC MATERIALS AND TWINES FROM NATURAL FIBERS.
Plant 14	Dvůr Králové nad Labem, Na Borkách 89	MANUFACTURE OF HYDROISOLATION FOILS.
Plant 15	Dvůr Králové nad Labem, Na Borkách 89	ARTIFICIAL GRASS YARN PRODUCTION FOR ARTIFICIAL AND SYNTHETIC GRASS AND PRODUCTION OF ARTIFICIAL GRASS CARPET FOR SPORT AND OTHER USING.

Version 1, Revision Date: 15th APRIL 2016







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Bureau Veritas 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 14001:2005

Scope of supply

DESIGN, DEVELOPMENT, PRODUCTION AND SALE OF BREATHABLE MEMBRANES, ROOFING FOILS AND ACCESSORIES, VAPOUR BARRIERS, KNITTING BAGS, WRAPING AND SHADING RASCHEL NETS, TECHNICAL UNCOATED AND COATED FABRICS, GEOTEXTILES, AGROTEXTILES, CARPETS BACKING, YARNS AND TWINES, HYDROISOLATION FOILS, BIG BAGS, WOVEN BELTS, FORM LINERS, FILTER YARNS AND CARTRIDGES, NON-WOVEN TEXTILIES, DIE CUTTING FOR AUTOMOTIVE INDUSTRY, INSULATING MATERIALS FOR BUILDING INDUSTRY AND ARTIFICIAL GRASS.

Original Approval Date: 1st MARCH 2007

Certification cycle start Date: 15th APRIL 2016

Subject to the continued satisfactory operation of the organisation's Management System, this certificate is valid until: 15<sup>th</sup> SEPTEMBER 2018

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 Applicable the applicability of the management system requirements may be

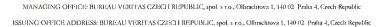
obtained by consulting the organisation

Version 1, Revision Date: 15th APRIL 2016

Certificate Number: CZ004844-1









Awarded to

JUTA a.s.

Dvůr Králové nad Labem, Dukelská 417 Czech Republic

Bureau Veritas has issued this appendix to the Certificate Number: CZ004844-1

Standard

#### ČSN EN ISO 14001:2005

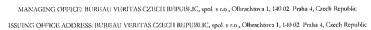
Scope of supply detailed according to each site

Factory		Scope of supply
Plant 20 headquarters	Dvůr Králové nad Labem, Dukelská 417	MANAGEMENT ACTIVITIES COVERING THE MANUFACTURING OF PRODUCT OF NATURAL AND SYNTHETIC MATERIALS, PURCHASE, SALES, RESEARCH AND DEVELOPMENT OF THESE PRODUCTS.
Plant 01	Dvůr Králové nad Labem, Raisova 3032	MANUFACTURE OF BREATHABLE MEMBRANES, MICROPOROUS FILMS, ROOFING FOILS AND ACCESSORIES, KNITTING BAGS, WRAPING AND SHADING RASCHEL NETS.
Plant 02	Úpice, 3. května 611	MANUFACTURE OF WOVEN TECHNICAL AND COATED FABRICS.WOVEN GEOTEXTILIES AND AGROTEXTILES, NON-WOVEN TEXTILES, YARNS AND FILTER CARTRIDGES.
Plant 03	Dvůr Králové nad Labem, Eklova 3033	MANUFACTURE OF POLYMER PRODUCTS – BIG BAGS, WOVEN STRAPS, SEWING YARNS, TECHNICAL FABRICS, NETTINGS – POLYNET, ROOF ACCESSORIES.
Plant 04	Jaroměř, Na Kameni 96	MANUFACTURE OF HYDROISOLATION FOILS.

Version 1, Revision Date: 15<sup>th</sup> APRIL 2016









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Bureau Veritas has issued this appendix to the Certificate Number: CZ004844-1

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#### ČSN EN ISO 14001:2005

Scope of supply detailed according to each site

Factory		Scope of supply
Plant 05	Bernartice čp.185	MANUFACTURE OF BIG BAGS, WOVEN STRAPS, FORM LINERS, AND NETBAFFLES.
Plant 07	Dvůr Králové nad Labem, Na Borkách 89	MANUFACTURE OF NON-WOVEN TEXTILES – GEOTEXTILIES, TECHNICAL GEOTEXTILES, CARPET BACKING, DIE CUTTING FOR AUTOMOTIVE INDUSTRY.
Plant 08	Turnov, Palackého 457	MANUFACTURE OF NONWOVEN TEXTILES (GEOTEXTILES) FROM SYNTHETIC AND NATURAL FIBERS – FIBRILLATED FOIL STAPLES, SORPTION MATERIAL, UNDERCOAT AND INSULATING MATERIALS FOR AUTOMOTIVE INDUSTRY, INSULATING MATERIALS FOR BUILDING INDUSTRY.
Plant 10	Olomouc, Sladkovského 49	MANUFACTURE AND SALE OF TWINES AND TAPES FROM SYNTHETIC MATERIALS AND TWINES FROM NATURAL FIBERS.
Plant 14	Dvůr Králové nad Labem, Na Borkách 89	MANUFACTURE OF HYDROISOLATION FOILS.
Plant 15	Dvůr Králové nad Labem, Na Borkách 89	ARTIFICIAL GRASS YARN PRODUCTION FOR ARTIFICIAL AND SYNTHETIC GRASS AND PRODUCTION OF ARTIFICIAL GRASS CARPET FOR SPORT AND OTHER USING.







