



TECHNICKÝ A ZKUŠEBNÍ ÚSTAV STAVEBNÍ PRAHA, s.p.
CERTIFICATION BODY FOR CERTIFICATION OF MANAGEMENT SYSTEMS
Prosecká 811/76a, Prosek, 190 00 Praha 9

HEREBY ISSUES THE

CERTIFICATE

No. 904/2025

for

KERACLAY, a.s.

Brník 76, 281 63 Oleška

IČO: 29140277

This certificate demonstrates that the organization above mentioned has been established, documented, implemented and maintained an integrated management system within the scope:

- extraction of reserved minerals, their treatment, processing and sale

in accordance with the requirements of Standard

ISO 9001:2015

ISO 14001:2015

ISO 45001:2018

Specifying scope definition is given in Annex 1, which is an integral part of the certificate.

Prague, 7th November 2025

Certification valid from 7th November 2025 to 6th November 2028

Certificate valid from 7th November 2025 to 6th November 2028



Pavel Rubáš, Ph.D.

Deputy of Head of Certification Body



TZÚS Praha, s.p., is accredited by Czech Accreditation Institute, public service company, in accordance with ČSN EN ISO/IEC 17021-1.



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COVERAGE OF CERTIFICATE

Sites/ locality of certified management system:

Central office:

Brník 76, 281 63 Oleška

Scope:

- extraction of reserved minerals, their treatment, processing and sale

Sites:

Plant Brník:
Brník 76, 281 63 Oleška

- extraction of reserved minerals, their treatment, processing and sale

Plant Nehvizdy:
Horoušanská 235, 250 81 Nehvizdy

- extraction of reserved minerals, their treatment, processing and sale

Quarry Nehvizdy:
k.ú. Nehvizdy, č.k.ú. 702404

- extraction of reserved minerals

Quarry Kamenná Panna Vyšehořovice:
k.ú. Nehvizdy, č.k.ú. 702404;
k.ú. Horoušany, č.k.ú. 644803

- extraction of reserved minerals

Quarry Brník:
k.ú. Oleška, č.k.ú. 710181;
k.ú. Brník, č.k.ú. 710148

- extraction of reserved minerals

Prague, 7th November 2025

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Pavel Rubáš, Ph.D.
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