

## MANAGEMENT SYSTEM CERTIFICATE

Certificate no.: 272023-2018-AQ-CZS-RvA

Initial certification date: 01 September 1998

Valid: 27 November 2021 – 26 November 2024

This is to certify that the management system of

## Pokorny industries s.r.o.

Trnkova 2788/115, Líšeň, 628 00 Brno, Czech Republic and the sites as mentioned in the appendix accompanying this certificate

has been found to conform to the Quality Management System standard:

ISO 9001:2015

This certificate is valid for the following scope:

Purchase, design, production, sales and distribution of seals, sealing systems and industrial components – flange gaskets, packings, metal seals, hydraulic and pneumatic seals, PTFE and plastic seals, graphite, graphite electrodes, graphite seals and gaskets, thermo-isolating materials and components.

Complete flange jointing solutions including fasteners, precise tightening by hydraulic machines, applying low friction coatings on machine parts; related training activities. Purchase, sales and distribution of mechanical seals and rotary unions.

Purchase, sales and maintenance of pumps.

Purchase, sales and distribution of valve and armature actuators and gears, including control systems.

Design of technical solutions and consultancy in related areas.

Place and date: Praha, 05 January 2022





For the issuing office: DNV - Business Assurance Thákurova 4, 160 00 Praha, Czech Republic

Min Lu.

Mária Lichnerová
Management Representative



Certificate no.: 272023-2018-AQ-CZS-RvA Place and date: Praha, 05 January 2022

## **Appendix to Certificate**

## Pokorny industries s.r.o.

Locations included in the certification are as follows:

Site Name	Site Address	Site Scope
Pokorny industries s.r.o.	Trnkova 2788/115, Líšeň, 628 00 Brno, Czech Republic	Purchase, design, sales and distribution of seals, sealing systems and industrial components – flange gaskets, packings, metal seals, hydraulic and pneumatic seals, PTFE and plastic seals, graphite, graphite electrodes, graphite seals and gaskets, thermo-isolating materials and components. Purchase, sales and distribution of mechanical seals and rotary unions. Purchase and sales of pumps. Purchase, sales and distribution of valve and armature actuators and gears, including control systems. Design technical solutions and consultancy in related areas.
Pokorny industries s.r.o.	Plucárna 28, 695 01 Hodonín, Czech Republic	Production of seals, sealing systems and industrial components – flange gaskets, packings, metal seals, hydraulic and pneumatic seals, PTFE and plastic seals, graphite, graphite electrodes, graphite seals and gaskets, thermo-isolating materials and components. Complete flange jointing solutions including fasteners, precise tightening by hydraulic machines, applying low friction coatings on machine parts; related training activities. Maintenance of pumps.