

# MANAGEMENT SYSTEM CERTIFICATE

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

Initial certification date:  
01 September 1998

Valid:  
27 November 2024 – 26 November 2027

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.**  
**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:  
Barendrecht, 07 November 2024

For the issuing office:  
DNV - Business Assurance  
Zwolseweg 1, 2994 LB Barendrecht,  
Netherlands



Erie Koek  
Management Representative

## 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, Lišeň, 628 00, Brno, Czech Republic	Purchase, design, sale and distribution of sealing elements and components - flat gaskets, mechanical packings, metal gaskets, hydraulic and pneumatic seals and gaskets, seals from PTFE and other plastics, expanded graphite seals, graphite electrodes, elastomers, thermo-isolated products, safety flange covers, textile insulation made to customer's request. Comprehensive proposals of technical solutions for tightness of flanged joints, including supply of sealing materials and fasteners. Leak proof determination of torques. Purchase, sales and distribution of mechanical seals and rotary unions. Purchase and sales of pumps, maintenance of pumps. Design and technical solutions and consultancy in related areas.
Pokorny industries s.r.o.	Plučárna 28, 695 01, Hodonín, Czech Republic	Production of seals, sealing systems and industrial components – asbestos-free flange gaskets, compressed and pre-compressed packing rings, production of seals from PTFE and other plastics, gaskets from thermo-isolating materials. Elastomer vulcanization. Assembly staff training. Controlled screw tightening with hydraulic machines, application of antifriction overlays on mechanical parts.