MANAGEMENT SYSTEM CERTIFICATE

Certificate no.: 204425-2016-AE-POL-RvA Initial certification date: 25 July 2016

Valid: 31 January 2020 - 25 July 2022

DNV.GI

This is to certify that the management system of

Cersanit S.A.

Al. Solidarności 36, 25-323 Kielce, Poland

and the sites as mentioned in the appendix accompanying this certificate

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

ISO 14001:2015

This certificate is valid for the following scope:

Design, production and sale of ceramic tiles and decors, sanitary ceramics, bathroom furniture, concealed systems, toilet seats and plastic sanitary products.

Place and date: Gdynia, 25 January 2021





The RvA is a signatory to the IAF MLA

For the issuing office: DNV GL – Business Assurance ul. Łużycka 6e, 81-537 Gdynia, Poland

Tomasz Słupek Management Representative

Lack of fulfilment of conditions as set out in the Certification Agreement may render this Certificate invalid. ACCREDITED UNIT: DNV GL Business Assurance B.V., Zwolseweg 1, 2994 LB, Barendrecht, Netherlands - TEL: +31(0)102922689. www.dnvgl.com/assurance Certificate no.: 204425-2016-AE-POL-RvA Place and date: Gdynia, 25 January 2021

Appendix to Certificate

Cersanit S.A.

Locations included in the certification are as follows:

Site Name	Site Address	Site Scope
Cersanit S.A.	Al. Solidarności 36, 25-323 Kielce, Poland	Management processes in the CERSANIT group in the design, production and sale of ceramic tiles and decors, sanitary ceramics, bathroom furniture, concealed systems, toilet seats and plastic sanitary products.
Cersanit S.A.	ul. Przemysłowa 5b, 26-300 Opoczno, Poland	Design and production of ceramic tiles and decors.
Cersanit S.A.	ul. Piotrkowska 244, 26-300 Opoczno, Poland	Design and production of ceramic tiles and decors.
Cersanit S.A.	ul. Przemysłowa 5, 26-300 Opoczno, Poland	Design and production of ceramic tiles, decors and toilet seats.
Cersanit S.A.	ul. Józefa Bema 2, 27-200 Starachowice, Poland	Design and production of bathroom furniture, concealed systems, toilet seats and plastic sanitary products.
Cersanit S.A.	ul. Uczniowska 21, 58-306 Wałbrzych, Poland	Design and production of ceramic tiles and decors.
Cersanit S.A.	ul. Leśna 6, 22-300 Krasnystaw, Poland	Design and production of sanitary ceramics.

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