

MANAGEMENT SYSTEM CERTIFICATE

Certificate No:
283355-2019-AE-CZS-RvA

Initial certification date:
24 February 2016

Valid:
24 February 2019 - 21 August 2021

This is to certify that the management system of

VITANA, a.s.

Mělnická 133, 277 32 Byšice, Czech Republic
and the sites as mentioned in the appendix accompanying this certificate

has been found to conform to the Energy Management System standard:
ISO 50001:2011 / ČSN EN ISO 50001:2012

This certificate is valid for the following scope:

Purchase, development, manufacturing (special preparation: drying, boiling, scalding, roasting), packaging and sales of finished food.

Place and date:
Barendrecht, 19 February 2019



For the issuing office:
**DNV GL – Business Assurance
Zwolseweg 1, 2994 LB, Barendrecht,
Netherlands**

Erie Koek
Management Representative

Certificate No: 283355-2019-AE-CZS-RvA
Place and date: Barendrecht, 19 February 2019

Appendix to Certificate

VITANA, a.s.

Locations included in the certification are as follows:

Site Name	Site Address	Site Scope
VITANA, a.s., Production Site Byšice (HQ)	Mělnická 133, 277 32 Byšice, Czech Republic	Purchase, development, manufacturing (special preparation: drying, boiling, scalding, roasting), packaging and sales of finished food.
VITANA, a.s., Production Site Roudnice nad Labem	Roudnická 207, 413 01 Dobřín, Czech Republic	Purchase, manufacturing (special preparation: scalding), packaging.
VITANA, a.s., Production Site Varnsdorf	Petra Bezručů 1561, 407 47 Varnsdorf, Czech Republic	Purchase, manufacturing, packaging.
VITANA, a.s., Business Representation	Ul. Armády 245, 155 00 Praha 5 – Stodůlky, Czech Republic	Sales of finished food.