MANAGEMENT SYSTEM CERTIFICATE

Certificate No: 203749-2016-AQ-CZS-RvA

Initial certification date: 10 December 1997

Valid: 10 September 2018 - 17 July 2019

This is to certify that the management system of

TATRAFAN, s.r.o.

Štúrova 101, 059 21 Svit, Slovak 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:

Manufacturing of biaxially oriented polypropylene packaging films to be used in the food industry. Converting of polypropylene films.

Place and date: Prague, 10 September 2018





The RvA is a signatory to the IAF MLA

For the issuing office:

DNV GL - Business Assurance
Thákurova 4, 160 00 Prague,
Czech Republic

Mária Lichnerová Management Representative Certificate No: 203749-2016-AQ-CZS-RvA Place and date: Prague, 10 September 2018

Appendix to Certificate

TATRAFAN, s.r.o.

Locations included in the certification are as follows:

| Site Name | Site Address | Site Scope |
|------------------|-----------------|-------------------------------------|
| TATRAFAN, s.r.o. | Štúrova 101, | Manufacturing of biaxially oriented |
| | 059 21 Svit, | polypropylene packaging films |
| | Slovak Republic | to be used in the food industry. |
| | | Converting of polypropylene films. |
| Tatrafan LLC | Rivnenska 76A, | Manufacturing of biaxially oriented |
| | 430 20 Lutsk, | polypropylene packaging films |
| | Ukraine | to be used in the food industry. |
| | | Converting of polypropylene films. |

