



DNV BUSINESS ASSURANCE

MANAGEMENT SYSTEM CERTIFICATE

Certificate No. 131072-2013-AE-POL-RvA

This is to certify that

SANITEC KOŁO Sp. z o.o.

ul. Toruńska 154, 62-600 Koło, Poland

and location

ul. Płocka 106, 87-800 Włocławek, Poland

has been found to conform to the Management System Standard:

ISO 14001:2004

This Certificate is valid for the following product or service ranges:

**Manufacturing of sanitary ceramics and distribution of ceramic
and non-ceramic sanitary ware.**

Initial Certification date:

20 July 2001

This Certificate is valid until:

15 April 2016

*The audit has been performed under the
supervision of*

Tomasz Haber
Lead Auditor

Lack of fulfilment of conditions as set out in the Certification Agreement may render this Certificate invalid.

Place and date:

Gdynia, 22 February 2013

for the Accredited Unit:

DET NORSKE VERITAS CERTIFICATION B.V.,
THE NETHERLANDS



Krzysztof Binkowski
Management Representative