

MANAGEMENT SYSTEM CERTIFICATE

Certificate no.:
243573-2017-AE-CZS-RvA

Initial certification date:
12 September 2005

Valid:
12 September 2026 – 30 April 2029

This is to certify that the management system of
DINA - HITEX, spol. s r.o.
Ždánská 987, 685 01 Bučovice, Czech Republic
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:
Manufacture, sterilization and sales of medical devices.

Place and date:
Barendrecht, 02 September 2026

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



Erie Koek
Management Representative

Appendix to Certificate

DINA - HITEX, spol. s r.o.

Locations included in the certification are as follows:

Site Name	Site Address	Site Scope
DINA - HITEX, spol. s r.o.	Ždánská 987, 685 01 Bučovice, Czech Republic	Manufacture, sterilization and sales of medical devices.
DINA - HITEX, spol. s r.o.	Nad Trati 427, 684 01 Hodějice, Czech Republic	Manufacture of medical devices.

