

CONFIRMATION

for

Henkel ČR, spol. s.r.o.

Boudníková 2514/5
180 00 Praha 8
Czech Republic

in accordance with the standards

ISO 9001:2015

ISO 14001:2015

ISO 45001:2018

We, DQS GmbH as Certification Body for the auditing of management systems, officially confirm that the company Henkel ČR, spol. s.r.o. has successfully carried out a system assessment of its management system on the above-mentioned standards by DQS GmbH after a relocation of the site to a new address. The assessment was carried out on March 19th, 2021.

The result of this system assessment actually reveals no reservations against the re-issuing of the according certificates on the above-mentioned standards. The relocation of the office to the new address was successful, all relevant processes with regard to quality, environmental and occupational safety were adapted and thus, the conclusion was that the functionality of the integrated management system continues to be valid and given.

At present, the issued audit report is within technical review department and assuming a positive approval, DQS GmbH will issue the matrix certificates with registration numbers 069734 QM15, 069734 UM15 and 069734 OHS18 including the above mentioned location showing the new address of the latter.

Frankfurt am Main, **2021-04-20**



Christian Schlier
Global Account Services
DQS GmbH

