



®

THE INTERNATIONAL CERTIFICATION NETWORK

# CERTIFICATE

**IQNet** and  
**DQS GmbH** Deutsche Gesellschaft zur Zertifizierung von Managementsystemen  
hereby certify that the company

**Grupa Azoty Kopalnie i Zakłady Chemiczne Siarki "Siarkopol" S.A.**

Grzybów  
28-200 Staszów  
Poland

with the organizational units/sites as listed in the annex

has implemented and maintains an **Environmental Management System**.

Scope:  
Manufacture and sale of sulphur and its derivatives

Through an audit, documented in a report, it was verified that the management system fulfills the requirements of the following standard:

**ISO 14001 : 2004 + Cor 1 : 2009**

Valid from	2015-12-23
Valid until	2018-09-14
Date of certification	2015-12-23

Registration number: DE-30950252 UM



Michael Drechsel  
President of IQNet

Götz Blechschmidt  
Managing Director of DQS GmbH



IQNet Partners\*:

AENOR Spain AFNOR Certification France AIB-Vinçotte International Belgium APCER Portugal CCC Cyprus  
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## **Annex to IQNet Certificate Number: 30950252 UM**

### **Grupa Azoty Kopalnie i Zakłady Chemiczne Siarki "Siarkopol" S.A.**

Grzybów  
28-200 Staszów  
Poland

#### **Location**

#### **Scope**

**30950252**

**Grupa Azoty Kopalnie i Zakłady  
Chemiczne Siarki „Siarkopol” S.A.  
Grzybów  
28-200 Staszów  
Poland**

Contract Review, Management of Human Resource,  
Purchasing, Audits, Management Review – Strategic  
Planning, Supervision of the Integrated Management  
Systems, Sales, Supervision of Environment,  
Supervision of Health & Safety

**30950284**

**Grupa Azoty Kopalnie i Zakłady  
Chemiczne Siarki „Siarkopol” S.A.  
Zakład Górniczy  
Osiek,  
28-221 Osiek  
Poland**

Production planning of the liquid sulphur and powder  
sulphur, Production preparing of the liquid and powder  
sulphur, Production of the liquid and powder sulphur,  
Maintenance, Maintenance of measurement equipment,  
Monitoring and measurement of processes, Control of  
nonconforming product.

**30950283**

**Grupa Azoty Kopalnie i Zakłady  
Chemiczne Siarki „Siarkopol” S.A.  
Zakład Chemiczny  
Dobrow,   
28-142 Tuczepy  
Poland**

Planning and preparing the chemical production,  
Production of chemical products, Warehousing and  
preparing shipments of insoluble sulphur and powder  
sulphur, Maintenance, Maintenance of measurement  
equipment, Monitoring and measurement of processes,  
Control of nonconforming product

**30950283**

**Grupa Azoty Kopalnie i Zakłady  
Chemiczne Siarki „Siarkopol” S.A.  
Centrum Usług Kolejowych  
Rzędów,  
28-142 Tuczepy  
Poland**

Transport of the liquid sulphur and powder sulphur.