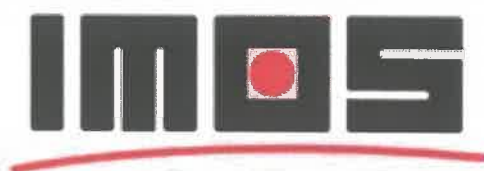




QUALIFORM, a.s.
Certification Body No. 3011
Mlaty 672/8, Bosonohy, 642 00 Brno
Czech Republic

Within the scope of its accreditation issues
for organization

IMOS Brno, a.s.
Olomoucká 704/174, Černovice, 627 00 Brno
Identification Number: 25322257



CERTIFICATE

By this certificate it is confirmed that the supplier has introduced and maintained a management system complying with requirements of

ISO 9001:2015

The subject of the management system:

Performing of constructions, their alterations and removal (CZ-NACE 41; 42; 43)

Project activities in construction (CZ-NACE 71)

The manufacture of metal structures in building industry (CZ-NACE 25.11; 25.29; 33.11; 41.2)

The scope of the management system:

Olomoucká 704/174, Černovice, 627 00 Brno (CZ-NACE 25.11; 25.29; 33.11; 41; 42; 43; 71)

Varšavská 1583/99, 709 00 Ostrava Hulváky (CZ-NACE 41; 42; 43)

The validity of this certificate is bound to the validity of certificates according to various criteria standards.

The organization meets the requirements of the Methodical Instruction "Road Quality System (SJ-PK)" MD CR, Part III/4: Implementation of road and construction work

An integral part of this certificate is Annex No.1.

Certificate No.: **Q 255 – 5 (Change No.2)**



Valid to 1st August 2024

In Brno on 20th July 2023

Ing. Alan Malec
representative of the Certification Body



QUALIFORM, a.s., Mlaty 672/8, Bosonohy, 642 00 Brno
Certification department
Certification Body No. 3011



QUALIFORM, a.s.
Certification Body No. 3011
Mlaty 672/8, Bosonohy, 642 00 Brno
Czech Republic

Annex No. 1 CERTIFICATE No. Q 255 – 5 (Change No.2) for the day 20.07.2023

issued by the organization

IMOS Brno, a.s.
Olomoucká 704/174, Černovice, 627 00 Brno

Identification number: 25322257



QUALIFORM certification body – certification department
on the basis the assessment report No. 255/10832-08 and the certificate of the quality management system No. Q 255 – 5 (Change No.2) issued on 20.07.2023
confirms the contractor's ability to perform road and construction work in the road quality system of the Ministry of Transport of the Czech Republic.

The organization meets the eligibility conditions set out Methodical instruction of the Ministry of Transport of the Czech Republic, Department of Roads File no. 20840/01-120 (version 2019) for the following works:

Part II/4: Implementation of road and construction work

Class 42.11 Construction of road and motorways; 42.13 Construction of bridges and tunnels; 43.11 Demolition; 43.12 Site preparation

1. Earthworks – part of road subsoil modification (ČSN 73 6133, ČSN EN advice 14227, TKP chap. 4 a 5, TP 93, 94, 138, 176)
2. Earthwork – part of soil treatment with binders (ČSN 73 6133, ČSN EN advice 14227, TKP chap. 4, TP 93, 94)
3. Reinforces embankments, nailed slopes, gabions, use of light building materials (ČSN 73 6133, ČSN EN advice 14227, TKP chap. 4 a 30, TP 97 a 198)

Class 42.11 Construction of road and motorways; 42.13 Construction of bridges and tunnels

- *) 4. Rock and soil grouting and grouting in tunnels, anchors and micropiles, jet grouting (ČSN EN 1537, ČSN EN 12715, ČSN EN 12716, ČSN EN 14199, TKP chap. 29)

Class 42.13 Construction of bridges and tunnels; 23.61 Manufacture of concrete products for construction purposes *); 23.63 Manufacture of ready-mixed concrete *)

5. Concrete - properties, storage and evaluation criteria – from concrete class C 12/15 (B15) inclusive (ČSN EN 206+A2, ČSN P 73 2404, ČSN 73 2401, ČSN EN 13670, TKP chap. 18)
6. Concrete – from class C 16/20 inclusive – production of bridge components (bridge girders, components, cornices, barrier components, supports, pylons etc.) and productions of components for retaining walls, drainage, noise walls, barriers, tunnels, piles and underground walls (ČSN EN 206+A2, ČSN P 73 2404, ČSN 73 2401, ČSN EN 1536+A1, ČSN EN 12699, ČSN EN 1538+A1, ČSN EN 13670, TKP chap. 3, 11, 16, 18, 20, 24, 25, TP 83, 104, 107, 137, 152, 187, 193, 216, 226, 231, 260, 261)

Class 42.13 Construction of bridges and tunnels 25.11 Manufacture of metal structures and parts of structures

7. Steel, properties, production, delivery, assembly and repairs (steel structures of design class EXC 2, EXC 3 and EXC 4) including corrosion protection of steel bridges and structures (ČSN 73 2603, ČSN EN 1090-1+A1, TKP chap. 19, 20, TP 79, 86, 197, 216, 253, 254, 262)

Class 42.13 Construction of bridges and tunnels

- 7a. Prestressing and grouting work on bridges. Bridge hinges (ČSN 73 2401, ČSN EN 206+A2, ČSN P 73 2404, ČSN EN 13670, TKP chap. 18, 20)

Class 42.13 Construction of bridges and tunnels; 23.99 Manufacture of other non-metallic mineral products nec. *)

8. Implementation of roads on bridges, incl. insulation systems (ČSN 73 6242, ČSN P 73 0600, ČSN EN 13108-21 ed. 2, TKP chap. 7, 8, 21, TP 107, 120, 164, 178, 211, 212, 260)

Class 42.13 Construction of bridges and tunnels

9. Installation of bridge bearings and closures (ČSN EN 1337-1 to 11, TKP chap. 22 a 23, TP 75, 80, 86, 262)



Class 42.11 Construction of roads and motorways; 23.99 Manufacture of other non-metallic mineral products nec. *)

10. Compacted asphalt layers (ČSN 73 6121, ČSN EN 13108-21 ed. 2, TKP 5, 7, TP 112, 115, 147, 148, 208, 209)

11. Cast asphalt (ČSN 73 6122, ČSN EN 13108-21 ed. 2, TKP 8)

Class 42.11 Construction of roads and motorways; 23.63 Manufacture of ready - mixed concrete *)

*) 12. Cement concrete covers (ČSN 73 6123-1, TKP 6, TP 91, 212, 260)

13. Layers of mixtures bonded with hydraulic binders (ČSN 73 6124-1, ČSN EN advice 14227, TKP 5)

14. Layers of mixtures bonded with hydraulic binders - interstitial concrete (ČSN 73 6124-2, TKP 5)

15. Unbound layers - Mechanically reinforced aggregate, layer of gravel, layer of gravel sand, mechanically reinforced soil (ČSN 73 6126-1, ČSN EN 13285 ed. 2, TKP 5)

Class 42.11 Construction of roads and motorways

16. Unbound layers - Vibrated gravel (ČSN 73 6126-2, TKP 5)

17. Poured layers - Asphalt-cement concrete (ČSN 73 6127-3, TKP 5, 7)

18. Poured layers - Gravel partially filled with cement mortar (ČSN 73 6127-1, TKP 5)

19. Poured layers - Aggregates reinforced with fly ash suspension (ČSN 73 6127-4, TKP 5)

20. Overflow layers - Penetration macadam (ČSN 73 6127-2, TKP 5)

*) 22. Sprays and coatings - part coatings (ČSN 73 6129, ČSN EN 12271, TKP 26, TP 115, 147, 213)

23. Emulsion sludge covers, cold microcarpets (ČSN EN 12273, ČSN 73 6130, TKP 27, TP 115)

24. Paving and components - Covers made of paving and vegetation components (ČSN 73 6131, TKP 9, 10, TP 153, 192)

*) 25. Traffic signs, part of horizontal markings (ČSN PENV 13459-2, ČSN EN 1436, TKP 14, TP 70, 133)

26. Traffic signs - part of fitting vertical traffic signs and equipment (ČSN 73 6021, ČSN EN 12899-1, ČSN EN 12899-3, TKP 14, TP 58, 65, 66, 81, 119, 141, 142, 143, 156, 169, 174, 194, 217)

Class 42.11 Construction of roads and motorways; 23.63 Manufacture of ready - mixed concrete *)

27. Noise barriers (ČSN EN 13670, TKP 25, 18, 19, TP 104, 194)

28. Repair of concrete structures (ČSN EN 206+A2, ČSN P 73 2404, ČSN 73 2401, ČSN EN 1504-1 to 7, ČSN EN 1504-8 ed. 2, ČSN EN 1504-9 to 10, TKP 31, TP 88, 120, 175, 183)

Class 42.11 Construction of roads and motorways; 42.13 Construction of bridges and tunnels

*) 29. Tunnel construction incl. technological equipment (ČSN 73 7501, ČSN 73 7507, TKP 18, 24, TP 76C, 98, 237)

Class 42.11 Construction of roads and motorways

30. Implementation of barriers, railings and shock absorbers (ČSN EN 1317-1,2,3 and ČSN EN 1317-5+A2, TKP 11, TP 114, 139, 158, 159, 186, 194, 203, 258)

Class 42.11 Construction of roads and motorways; 23.63 Manufacture of ready - mixed concrete *)

31. Drainage of PK and bridges (ČSN 73 6101, ČSN 73 6201, TKP 3, 18, TP 83, 107, 152, 194)

Note: *) technological processes or their parts provided by external sources



In Brno on 20th July 2023




Ing. Alan Malec
representative of the Certification Body

