



MANAGEMENT SYSTEM CERTIFICATE

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

Initial certification date:
12 September 2005

Valid:
12 September 2023 – 11 September 2026

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:
Praha, 07 September 2023



For the issuing office:
DNV - Business Assurance
Thákurova 4, 160 00 Praha, Czech Republic

Eva Merhoutová Kolenovská
Management Representative



Certificate no.: 243573-2017-AE-CZS-RvA
Place and date: Praha, 07 September 2023

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.	Hodějnice 427, 684 01, Hodějnice, Czech Republic	Manufacture of medical devices.

