PROCERT
Certification Body Operating Management Systems Certification
LIGNOTESTING, a.s., Technická 5, 821 04 Bratislava 2
Slovak Republic

SNAS
Reg. No. 104/R-001

issues

Certificate

No. 60/528.20

certifying hereby that
the environmental management system has been implemented and is maintained in accordance with the requirements of the standard

STN EN ISO 14001: 2016
(ISO 14001: 2015)

for the organization

Octigon, a.s.
Prievozská 4D, 821 09 Bratislava
SLOVAK REPUBLIC
Organisation's Identification Number: 35 864 711

in the field of:

- Preparation, implementation and management of projects co-financed by the EU and other public funds in the field of information and communication technologies, creating the information society, research and innovations, enterprise and business development, education, health, environment and regional development;
- Consultancy services in funding sources identification and preparation of development plans for private and public sector;
- Preparation of analytical, strategic and programming documents and studies for private and public sector;
- Public procurement consultancy services.

The observations of the audit are stated in the Audit Report No. 600/60/0025/20.

Validity of the certificate: **from** **October 05th, 2020**
to **October 04th, 2023**

The former certificate on environmental management system was issued with No. 60/451.17 with validity from October 5th, 2017 until October 4th 2020.

Instructions:
The addressee has a possibility to object to this certificate within 15 days after the date of delivery. The certified environmental management system is subject to surveillance carried out by the Certification Body during the whole period of certificate validity resulting from the Agreement No. Z-60/023/20, which includes conditions of the recertification also.

Bratislava, September 30th, 2020

Ing. Tatiana Fačková
Head of the Certification Body Operating Management Systems Certification

PROCERT/F/A02-12

Číslo: 002932

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