

CERTIFICATE

FIZ-Zert, the certification body for management systems of the Research Institute of the Cement Industry (FIZ)

Tannenstraße 2, 40476 Düsseldorf,
hereby certifies that the company

spenner zement

GmbH & Co. KG Hüchtchenweg D-59597 Erwitte

has implemented and maintains an energy management system for the following certified area:

Limestone exploitation, production and commercialisation of cement, lime, premixed mortar products as well as masonry cement quarry Brilon

By means of a certification audit (Report No. 053a/12) it was proved that this energy management system fulfils the requirements of the following standard:

DIN EN 16001:2009

Energy management systems - Requirements with guidance for use German Version EN 16001:2009/08 (Issue dated August 2009)

This certificate is valid until:

24 April 2013

Certificate register no.:

FIZ-Zert 053a/12

Düsseldorf, 01.03.2012

DAKKS

Deutsche
Akkreditierungsstelle
D-ZM-16069-01-01

For FIZ-Zert

Member of Certification Committee

Forschungsinstitut der Zementindustrie

FIZ-Zert – Zertifizierungsstelle für Managementsysteme



Annex of certificate no. 053a/12

This certificate is valid for sector A "Industrial management system" and for the certified area limestone exploitation, production and commercialisation of cement, lime, premixed mortar products as well as masonry cement on site:

Erwitte (cement- and lime works as well as premixed mortar mixing plant)
Hüchtchenweg
59597 Erwitte

and of sector A "Industrial management system" for the certified area limestone exploitation, preparation and dispatch on site:

Steinbruch Brilon Auf'm Kirchloh 59929 Brilon