

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 occupational health and safety management system for the following certified area:

Production and commercialisation of cement, lime, premixed mortar products as well as masonry cement, quarry Brilon

By means of a certification audit (Report No. 053/12) it was proved that this occupational health and safety management system fulfills the requirements of the following standard:

BS OHSAS 18001: 2007

Occupational health and safety management systems
Requirements
(Issue dated July 2007)

This certificate is valid until:

15 February 2015

Certificate register no.:

FIZ-Zert 053/12

Düsseldorf, 16.02.2012

ON ONE

For FIZ-Zert

Member of Certification Committee

Forschungsinstitut der Zementindustrie

FIZ-Zert – Zertifizierungsstelle für Managementsysteme



Annex of certificate no. 053/12

This certificate is valid for the certified area 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 for the certified area limestone exploitation, preparation and dispatch on site:

Steinbruch Brilon Auf'm Kirchloh 59929 Brilon