

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 environmental 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
environmental management system fulfils the requirements of the following standard:

DIN EN ISO 14001 : 2009
Environmental Management Systems –
Requirements with guidance for use
(Issue dated November 2009)

This certificate is valid until: **15 February 2015**

Certificate register no.: **FIZ-Zert 053/12**

Düsseldorf, 16.02.2012

*Akkreditiert durch die TGA im Deutschen
Akkreditierungsrat*

FIZ-Zert



Reg.-Nr. TGA-ZM-30-97-00

A blue ink signature of a representative from FIZ-Zert.

For FIZ-Zert

A blue ink signature of a member of the certification committee.

Member of Certification Committee

Annex of certificate no. 053/12

This certificate is valid for the certified area production and commercialisation of cement, lime, pre-mixed 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