



Management Systems Certification Body
Institut pro testování a certifikaci, a.s.
třída Tomáše Bati 299, Louky, 763 02 Zlín, Czech Republic
www.itczlin.cz

CERTIFICATE

No. 26 0035 SJ

We confirm on the basis of a performed audit that company

Humatex, a. s.

ul. Důlní čp. 199, 418 01 Bílina, Czech Republic

Company Reg. No.: 25458442

headquarters and manufacturing – ul. Důlní čp. 199, 418 01 Bílina

Mine Václav, Duchcov, 418 01 Bílina

**has implemented and documented a functional quality management system
in compliance with the requirements of the standard**

ČSN EN ISO 9001:2016

Covering the following activities:

Mining and treatment of oxyhumolite

Development and manufacture of humic acid salts

The Certificate is issued on the basis of the results mentioned in Audit Report No. 233405404/2026.
The Certificate validity is conditioned by positive results of surveillance audits, which the certified company committed to undergo.

During use of the Certificate the Certificate Holder undertakes to follow the Rules of Use of the Certificate. This document is publicly available on www.itczlin.cz



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Valid until: 11. 07. 2029

Date of the first certification awarding: 06. 11. 1998

Ing. Pavel Vaněk
Head of Certification Body