

# CERTIFICATE

Management system as per  
**EN ISO 9001 : 2015**

The Certification Body TÜV NORD CERT GmbH hereby confirms as a result of the audit, assessment and certification decision according to ISO/IEC 17021-1:2015, that the organization



**ETD TRANSFORMÁTORÝ a.s.**  
**Zborovská 54/22, Doudlevice**  
**301 00 Plzeň**  
**Czech Republic**

operates a management system in accordance with the requirements of ISO 9001 : 2015 and will be assessed for conformity within the 3 year term of validity of the certificate

Scope

**Development, production, incl. testing, assembly and service of  
transformers and other electrical equipment.**

Certificate Registration No. 44 100 030299  
Audit Report No. 624 237/700

Previous certificate valid until 2021-01-11  
Valid from 2021-02-02  
Valid until 2024-01-11  
Initial certification 2003

Certification Body  
at TÜV NORD CERT GmbH

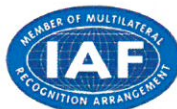
Praha, 2021-02-02

TÜV NORD CERT GmbH

Langemarckstraße 20

45141 Essen

[www.tuev-nord-cert.com](http://www.tuev-nord-cert.com)



# CERTIFICATE

Management system as per  
**EN ISO 14001 : 2015**

The Certification Body TÜV NORD CERT GmbH hereby confirms as a result of the audit, assessment and certification decision according to ISO/IEC 17021-1:2015, that the organization



**ETD TRANSFORMÁTORÝ a.s.**  
**Zborovská 54/22, Doudlevice**  
**301 00 Plzeň**  
**Czech Republic**

operates a management system in accordance with the requirements of ISO 14001 : 2015 and will be assessed for conformity within the 3 year term of validity of the certificate.

Scope

**Development, production, incl. testing, assembly and service of  
transformers and other electrical equipment.**

Certificate Registration No. 44 104 125112  
Audit Report No. 710 137/400

Previous certificate valid until 2021-01-11  
Valid from 2021-02-02  
Valid until 2024-01-11  
Initial certification 2012

Certification Body  
at TÜV NORD CERT GmbH

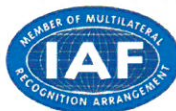
Praha, 2021-02-02

TÜV NORD CERT GmbH

Langemarckstraße 20

45141 Essen

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Deutsche  
Akkreditierungsstelle  
D-ZM-12007-01-00

# CERTIFICATE

Management system as per  
**ISO 45001 : 2018**

The Certification Body TÜV NORD CERT GmbH hereby confirms as a result of the audit, assessment and certification decision according to ISO/IEC 17021-1:2015, that the organization



**ETD TRANSFORMÁTORÝ a.s.**  
**Zborovská 54/22, Doudlevice**  
**301 00 Plzeň**  
**Czech Republic**


operates a management system in accordance with the requirements of ISO 45001 : 2018 and will be assessed for conformity within the 3 year term of validity of the certificate.

Scope

**Development, production, incl. testing, assembly and service of  
transformers and other electrical equipment.**

Certificate Registration No. 44 126 125112  
Audit Report No. 720 089/300

Valid from 2021-03-04  
Valid until 2024-01-11  
Initial certification 2015 (BS OHSAS 18001)



Certification Body  
at TÜV NORD CERT GmbH

Praha, 2021-03-04





# CERTIFICATE EN ISO 3834-2

**ETD TRANSFORMÁTORY a.s.**  
**Zborovská 54/22**  
**301 00 Plzeň**  
**IČO: 25137808**

**Certification Body No. 3170, accredited by CAI (ČIA, o.p.s.)  
according to ČSN EN ISO IEC 17065:2013**

hereby confirms that the company has been examined and fulfils the  
requirements of welding process within the following scope of certification:  
ČSN EN ISO 3834-2:2006

For the type of product/process:

**Design and manufacture of power transformers, traction transformers and  
other parts of vehicles that are not subject to approval according to standards  
for rail vehicles according to the requirements of ČSN EN ISO 3834-2:2006**

<b>Welding methods:</b>	131 (GMAW – manual), 24, 48, 916, 942 acc. to EN ISO 4063
<b>Base materials:</b>	Material group 31 acc. acc. to ISO TR 15608:2013 within a scope of qualified WPQR
<b>Welding supervision:</b>	Ing. Josef Homolka, EWE – external, born: 09.05.1955, IWE, "A" */
<b>Deputy:</b>	--
<b>Test No:</b>	5412002/10
<b>Certificate awarded on:</b>	16.09.2021
<b>Valid until:</b>	15.09.2024
<b>Registration number:</b>	3170/010/21

Prague, 20.09.2021



Libor Laňka  
COV TÜV NORD Czech, s.r.o.

\*/ Qualification of welding supervision in accordance with a document EA 6/02 M:2013, EN ISO 14731:2019.

The documents used by the above-mentioned manufacturer are in accordance with the requirements acc. to EN ISO 3834-5, incl. EN ISO standards and other standards and regulations.

The report from the last audit is an integral part of the certificate.

## Certificate No.: 3170/010/21

### Other deputies:

Qualification of valid welding procedures should be adhered to during the welding process, and conditions for the performance of welder practical exams must be fulfilled in accordance with relevant standards and regulations for given area.

### General requirements:

According to ČSN EN ISO 3834-2

### Certificate revocation

Certification Body, which has issued this certificate, may revoke this certificate if:

- there are substantial doubts that welding was carried out according to respective standards
- there are substantial doubts that welding supervision was performed properly according to respective standards
- approved welding supervision is no longer available to the full extent
- valid welder and welding personnel certificates according to respective standards are not available
- welding according to respective standards is being carried out by welders and welding personnel that have not passed appropriate exams
- other conditions according to respective standards are no longer being fulfilled
- Certification Body is not allowed to perform yearly surveillance audits
- company waives the right to the certificate.

After certificate revocation, the company should confirm the certificate revocation to the Certification Body in writing.

If a valid certificate is to be renewed, it is necessary to request the Certification Body to extend the validity of the certificate at least **2 months** before the period of validity of the current certificate expires.

### Distribution list:

1. Customer
2. Documents