

MANAGEMENT SYSTEM CERTIFICATE

Certificate no.: 247570-2017-AE-CZS-RvA Initial certification date: 01 November 2011 Valid: 01 November 2023 – 31 October 2026

This is to certify that the management system of

Express Group, a. s.

Plynárenská 7/B, 821 09, Bratislava, Slovak Republic

and the sites as mentioned in the appendix accompanying this certificate

has been found to conform to the Environmental Management System standard: **ISO 14001:2015**

This certificate is valid for the following scope:

Forwarding, logistics and customs services. Domestic and international road freight transport. Domestic and international railway freight transport on nationwide and regional railroads. Works railway transport operations inclusive of handling activities. Rental of freight wagons. Combined transport.

Place and date: Praha, 30 October 2023





For the issuing office: DNV - Business Assurance Thákurova 4, 160 00 Praha, Czech Republic

En Merhouton

Eva Merhoutová Kolenovská Management Representative

Lack of fulfilment of conditions as set out in the Certification Agreement may render this Certificate invalid. ACCREDITED UNIT: DNV Business Assurance B.V., Zwolseweg 1, 2994 LB, Barendrecht, Netherlands - TEL: +31(0)102922689. www.dnv.com/assurance



Appendix to Certificate

Express Group, a. s.

Locations included in the certification are as follows:

Site Name	Site Address	Site Scope
Express Group, a. s.	Plynárenská 7/B, 821 09, Bratislava, Slovak Republic	Forwarding, logistics and customs services. Domestic and international road freight transport. Domestic and international railway freight transport on nationwide and regional railroads. Works railway transport operations inclusive of handling activities. Rental of freight wagons. Combined transport.
Express Group, a. s.	Južná trieda 125, 040 01, Košice, Slovak Republic	Forwarding and logistics services. Domestic and international road freight transport.
Express Group, a. s.	Hlavná 9, 076 43, Čierna nad Tisou, Slovak Republic	Transhipment of freight wagons and customs services.