

CERTIFIKÁT

k ochrannému označení

Český výrobek garantováno Asociací sklářského a keramického průmyslu ČR



Asociace sklářského a keramického průmyslu ČR

se sídlem Sámova 1, 101 00 Praha 10

Uděluje firmě : Crystalex CZ , s.r.o

IČ: 28542673

oprávnění k užívání ochranného označení

ČESKÝ VÝROBEK

Pro výrobky

Název výrobku: Výrobky domácího sortimentu křišťálového skla Krystalín
pod obchodní značkou "Sparkle"

Obor výrobků: Duté sklo

Třída mezinárodního třídění: CZ - NACE 2313

Číslo oprávnění : 2

Platnost oprávnění do: neomezeno

za Asociaci sklářského a keramického
průmyslu ČR

Ing. Petr Mazzolini
prezident



IKATES, s.r.o.

Tolstého 186, 415 03 Teplice, Czech Republic

RegNo.(IČO) : 25032836

CERTIFICATION BODY No.3065

ACCREDITED BY CZECH ACCREDITATION INSTITUTE o.p.s.

ISSUES



CERTIFICATE OF PRODUCT

No. CA-1/2013

TO THE APPLICANT : Crystalex CZ, s.r.o.
Masarykovo nábřeží 236/30
110 00 Praha 1–Nové Město Czech Republic
Reg.No. : 285 42 673

FOR THE PRODUCT : Utility and beverage glass from crystal glass melt Cristallin,
(identification) : mechanically formed, smooth or decorated
On the mouth edge decorated with preparations of precious metals and decorative materials free of harmful substances (lead and cadmium) only

PRODUCER : Crystalex CZ, s.r.o. Masarykovo nábřeží 236/30
110 00 Praha 1–Nové Město, Czech Republic
plant Nový Bor, Bedřicha Egermanna 634, 473 13 Nový Bor
plant Karolinka, Vsetínská 78, 756 05 Karolinka

CONCLUSION :

Above mentioned certification body confirms due this certificate the conformity of properties of the product samples with requirements of:

ČSN 70 8005 : Utility glass - Common provisions (incl. Amdt. 1 and 2) – internal stress, hydrolytic resistance, leach from the products surface (lead and cadmium content, health unobjectionability)

ISO 7086-2 : Glass hollowware in contact with food - Release of lead and cadmium - Part 2: Permissible limits – leach from the products surface (lead and cadmium content, health unobjectionability)

DIN 51 032 : Ceramics, glass, glass ceramics, vitreous enamels; permissible limits for the release of lead and cadmium from articles intended for use in contact with foodstuffs – leach from the products surface (lead and cadmium content, health unobjectionability)

BS 6748 : Specification for limits of metal release from ceramic ware, glassware, glass ceramic ware and vitreous enamel ware – leach from the products surface (lead and cadmium content, health unobjectionability)

GOST 30407: Tableware and decorative glass products – leach from the products surface (lead and cadmium content, health unobjectionability)

Ministry of Health decree No.38/2001 Coll. as amended, Annex No.9, Section 1 – leach from the products surface (lead and cadmium content, health unobjectionability)

Concurrently is submitted, that the producer has ensured assumptions for continual quality assurance of certified products in the plant.

Date of issue : 2013-01-15

Validity until : 2016-01-15



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Lubomír Hnilička
manager of certification body

Integral part of this certificate is Certification Report No. CA-1/2013 from 2013-01-15. This certificate should be used and reproduced without changes and with all appendices only. Scheme of certification – see Instruction ISO/IEC 67, systém 5.



IKATES, s.r.o.

Tolstého 186, 415 03 Teplice, Czech Republic

RegNo.(IČO) : 25032836

CERTIFICATION BODY No.3065

ACCREDITED BY CZECH ACCREDITATION INSTITUTE o.p.s.

ISSUES



CERTIFICATE OF PRODUCT

No. CA-1A/2013

TO THE APPLICANT : Crystalex CZ, s.r.o.
Masarykovo nábřeží 236/30
110 00 Praha 1–Nové Město Czech Republic
Reg.No. : 285 42 673

FOR THE PRODUCT : Utility and beverage glass from crystal glass melt Cristallin,
(identification) : mechanically formed, smooth or decorated
On the mouth edge decorated with preparations of precious metals and decorative materials free of harmful substances (lead and cadmium) only

PRODUCER : Crystalex CZ, s.r.o. Masarykovo nábřeží 236/30
110 00 Praha 1–Nové Město, Czech Republic
plant Nový Bor, Bedřicha Eggermanna 634, 473 13 Nový Bor
plant Karolinka, Vsetínská 78, 756 05 Karolinka

CONCLUSION :

Above mentioned certification body confirms due this certificate the conformity of properties of the product samples with requirements of:

ČSN 70 8005 : Utility glass - Common provisions (incl. Amdt. 1 and 2) – internal stress, hydrolytic resistance, leach from the products surface (lead and cadmium content, health unobjectionability)

ISO 7086-2 : Glass hollowware in contact with food - Release of lead and cadmium - Part 2: Permissible limits – leach from the products surface (lead and cadmium content, health unobjectionability)

DIN 51 032 : Ceramics, glass, glass ceramics, vitreous enamels; permissible limits for the release of lead and cadmium from articles intended for use in contact with foodstuffs – leach from the products surface (lead and cadmium content, health unobjectionability)

BS 6748 : Specification for limits of metal release from ceramic ware, glassware, glass ceramic ware and vitreous enamel ware – leach from the products surface (lead and cadmium content, health unobjectionability)

GOST 30407: Tableware and decorative glass products – leach from the products surface (lead and cadmium content, health unobjectionability)

Ministry of Health decree No.38/2001 Coll. as amended, Annex No.9, Section 1 – leach from the products surface (lead and cadmium content, health unobjectionability)

Concurrently is submitted, that the producer has ensured assumptions for continual quality assurance of certified products in the plant.

Above stated products are harmless to health.

Date of issue : 2013-01-15

Validity until : 2016-01-15



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Lubomír Hnilička
manager of certification body

Integral part of this certificate is Certification Report No.CA-1/2013 from 2013-01-15. This certificate should be used and reproduced without changes and with all appendices only. Scheme of certification – see Instruction ISO/IEC 67, systém 5.



IKATES, s.r.o.

Tolstého 186, 415 03 Teplice, Czech Republic
Company ID : 25032836

CERTIFICATION BODY

ISSUES

CERTIFICATE OF CONFORMITY

No. CN-1A/2013

TO THE APPLICANT : Crystalex CZ, s.r.o.
Masarykovo nábřeží 236/30
110 00 Praha 1 – Nové Město, Czech Republic
Company ID : 285 42 673

FOR THE PRODUCT : Utility glass and beverage glass from crystal glass melt
(identification) Cristallin, mechanically formed, smooth or decorated.

PRODUCER : Crystalex CZ, s.r.o.
Masarykovo nábřeží 236/30, 110 00 Praha 1 – Nové Město
plant Nový Bor, Bedřicha Egermanna 634, 473 13 Nový Bor
plant Karolinka, Vsetínská 78, 756 05 Karolinka

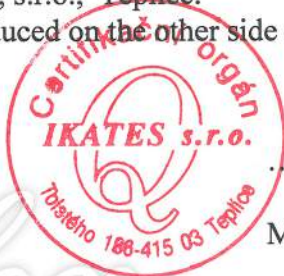
CONCLUSION / CLASSIFICATION :

The stated product is **in compliance with requirements** of the Regulation of Ministry of Industry and Trade No. 379/2012 Coll. From 2000-10-10 which specifies conditions for determination of individual types of crystal glass, their properties and methods of labeling of crystal glass products – annex No.1, point No.3 and Council Directive 69/493/EEC on the approximation of the laws of the member states relating to crystal glass.

The stated products meet requirements for crystal glass Cristallin.

Certificate has been issued on the basis of the Certification Report No. 1/2013 of the accredited testing laboratory IKATES, s.r.o., Teplice.
Rules for the use of certificate are adduced on the other side of this certificate.

Date of issue : September 13th, 2013
Validity till : January 16th, 2016



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Lubomír Hnilička
Manager of the Certification Body



IKATES, s.r.o.

Tolstého 186, 415 03 Teplice, Czech Republic

Company ID : 25032836

CERTIFICATION BODY

ISSUES

CERTIFICATE OF CONFORMITY

No. CN-5/2014

TO THE APPLICANT : Crystalex CZ, s.r.o.
Masarykovo nábřeží 236/30
110 00 Praha 1 – Nové Město, Czech Republic
Company ID : 285 42 673

FOR THE PRODUCT : Utility glass and beverage glass from crystal glass melt
(identification) Cristallin, mechanically formed, smooth or decorated.

PRODUCER : Crystalex CZ, s.r.o.
Masarykovo nábřeží 236/30, 110 00 Praha 1 – Nové Město
plant Nový Bor, Bedřicha Eggermanna 634, 473 13 Nový Bor
plant Karolinka, Vsetínská 78, 756 05 Karolinka

CONCLUSION / CLASSIFICATION :

The stated product is in compliance with requirements of the standards :

- in parameters inner stress, water resistance according to ČSN 70 8005
- in parameter leach from product surface (content of lead and cadmium, health harmless) according to ČSN 70 8005, DIN 51 032, ISO 7086-2, BS 6748, GOST 30407
- in parameter mechanical resistance in dishwasher, quick test (tested according to ČSN EN 12875-4, assessed according to ČSN EN 12875-2) the products are classified as follows :
0 = no visual faults

Thermal shock endurance (tested according to ČSN EN 1183) is minimum of 50°C.

Average value of impact resistance (tested according to ČSN EN 12980) is 0,2 J.



Based on performed tests and audit of technical and organizational conditions in quality assurance from 2014-03-13, the products meet requirements of legislation :

Regulation (EC) 1935/2004 of the European Parliament and of the Council from 2004-10-27 on materials and articles intended to come into contact with food and repealing Directives 80/590/EEC and 89/109/EEC including art.15

Commission Regulation (EC) No. 2023/2006 of 22 December 2006 on good manufacturing practice for materials and articles intended to come in contact with food

Directive of the European Parliament and of the Council No. 2001/95/EC of 3 December 2001 on general product safety

Council Directive 84/500 EEC of 15 October 1984 on the approximation of the laws of the Member States relating to ceramic articles intended to come in contact with foodstuffs

Commission Directive 2005/31/EC of 29 April 2005 amending Council Directive 84/500/EHS as regards a declaration of compliance and performance criteria of the analytical method for ceramic articles intended to come in contact with foodstuffs

Ministry of Health decree No.38/2001 Coll., on Hygienic Requirements to Products Intended for Direct Contact with Foodstuffs and Meals, as amended
Directive No. 207/2006 which changes Directive No. 38/2001 on Hygienic Requirements to Products Intended for Direct Contact with Foodstuffs and Meals, as amended
- both Directives process particular Regulations EC on Hygienic Requirements to Products Intended for Direct Contact with Foodstuffs


Act No. 258/2000 Coll., on protection of the public health and on amendment to some related laws of 14 July 2000

Certificate has been issued on the basis of the Certification Report No. C-5/2014 of the Certification Body IKATES, s.r.o., Teplice.

Rules for the use of certificate are adduced on the other side of this certificate.



Date of issue : May 12th, 2014
Validity till : May 12th, 2017


Lubomír Hnilička
Manager of the Certification Body



IKATES, s.r.o.

Tolstého 186, 415 03 Teplice, Czech Republic

Company ID : 25032836

CERTIFICATION BODY

ISSUES

CERTIFICATE OF CONFORMITY

No. CN-7/2014

TO THE APPLICANT : Crystalex CZ, s.r.o.
Masarykovo nábřeží 236/30
110 00 Praha 1 – Nové Město, Czech Republic
Company ID : 285 42 673

FOR THE PRODUCT : Utility glass and beverage glass from crystal glass melt
(identification) Cristallin, mechanically formed, smooth.

PRODUCER : Crystalex CZ, s.r.o.
Masarykovo nábřeží 236/30, 110 00 Praha 1 – Nové Město
plant Nový Bor, Bedřicha Egermanna 634, 473 13 Nový Bor
plant Karolinka, Vsetínská 78, 756 05 Karolinka

CONCLUSION / CLASSIFICATION :

The stated products is in compliance with requirements of the standard:

ČSN EN 12875-2 (2002): Mechanical dishwashing resistance of domestic utensils –
Part 2 : Inspection of non-metallic articles

Classification : 0 = no visual faults

The stated products were tested according to the standards :

ČSN EN 12875-4 (2006): Mechanical dishwashing resistance of domestic utensils –
Part 4 : Rapid test for domestic ceramic articles

ČSN EN 12875-5 (2006): Mechanical dishwashing resistance of domestic utensils –
Part 5 : Rapid test for ceramic catering articles

Certificate has been issued on the basis of the Certification Report No. 97/2014 and 155A/2010 of the accredited testing laboratory IKATES, s.r.o., Teplice.

Rules for the use of certificate are adduced on the other side of this certificate.

Date of issue : June 6th, 2014
Validity till : June 6th, 2017



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Lubomír Hnilička
Manager of the Certification Body



IKATES, s.r.o.

Tolstého 186, 415 03 Teplice, Czech Republic

Company ID : 25032836

CERTIFICATION BODY

ISSUES

CERTIFICATE OF CONFORMITY

No. CN-10/2013

TO THE APPLICANT :

Crystalex CZ, s.r.o.

Masarykovo nábřeží 236/30

110 00 Praha 1 – Nové Město, Czech Republic

Company ID : 285 42 673

FOR THE PRODUCT :
(identification)

**Utility glass and beverage glass from crystal glass melt
Cristallin, mechanically formed, smooth or decorated.**

PRODUCER :

Crystalex CZ, s.r.o.

Masarykovo nábřeží 236/30, 110 00 Praha 1 – Nové Město

plant Nový Bor, Bedřicha Eggermanna 634, 473 13 Nový Bor

plant Karolinka, Vsetínská 78, 756 05 Karolinka

CONCLUSION / CLASSIFICATION :

Specified products are **in accordance with requirements** of the standard :

ČSN 70 8005 : Utility glass - Common provisions (incl. Amdt. 1 and 2) – internal stress, hydrolytic resistance, leach from the products surface (lead and cadmium content, health unobjectionability)

ISO 7086-2 : Glass hollowware in contact with food - Release of lead and cadmium - Part 2: Permissible limits – leach from the products surface (lead and cadmium content, health unobjectionability)

DIN 51 032 : Ceramics, glass, glass ceramics, vitreous enamels; permissible limits for the release of lead and cadmium from articles intended for use in contact with foodstuffs – leach from the products surface (lead and cadmium content, health unobjectionability)

BS 6748 : Specification for limits of metal release from ceramic ware, glassware, glass ceramic ware and vitreous enamel ware – leach from the products surface (lead and cadmium content, health unobjectionability)

GOST 30407: Tableware and decorative glass products – leach from the products surface (lead and cadmium content, health unobjectionability)

Ministry of Health decree No.38/2001 Coll. as amended, Annex No.9, Section 1 – leach from the products surface (lead and cadmium content, health unobjectionability)

Regulation (EC) No. 1935/2004 of the European Parliament and of the Council

Above stated products are harmless to health.

Concurrently is submitted, that the producer has ensured assumptions for continual quality assurance of certified products in the plant.

Certificate has been issued on the basis of the Certification Report No. CA-1/2013 of the accredited testing laboratory IKATES, s.r.o., Teplice. Rules for the use of certificate are adduced on the other side of this certificate.

Date of issue : May 3rd, 2013

Validity till : May 3rd, 2016



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Lubomír Hnilička
Manager of the Certification Body



AUTORIZOVANÁ OBALOVÁ SPOLEČNOST

Společnost EKO-KOM, a.s., IČ 25134701, se sídlem Na Pankráci 1685/17, Praha 4, 140 21, zapsaná v obchodním rejstříku u Městského soudu v Praze, oddíl B., vložka 4763, která je autorizovanou obalovou společností podle zákona č. 477/2001 Sb., o obalech a o změně některých zákonů (zákon o obalech), na základě rozhodnutí Ministerstva životního prostředí čj. OODP/9246/1440/3/02 ze dne 28.3.2002, jehož platnost byla prodloužena rozhodnutím Ministerstva životního prostředí čj. OODP/5442/05 ze dne 29.3.2005 do 31.12.2012 a následně byla prodloužena rozhodnutím Ministerstva životního prostředí č. j. 101565/ENV/11, 6456/720/11 ze dne 22. 2. 2012 do 31. 12. 2020, tímto osvědčuje, že

Crystalex CZ, s.r.o.

se sídlem

Masarykovo nábřeží 236/30

110 00 Praha 1

IČ: 28542673

uzavřela smlouvu o sdruženém plnění se společností EKO-KOM, a.s., je zapojena do Systému sdruženého plnění EKO-KOM pod klientským číslem

F06090143

a plnila tak své povinnosti zajistit zpětný odběr a využití odpadu z obalů způsobem podle § 13 odst. 1 písm. c) zákona o obalech za období 1., 2., 3. a 4. čtvrtletí roku 2013.

Toto osvědčení o plnění povinností podle zákona o obalech se vydává na základě čl. III odst. 1 písm. c) smlouvy o sdruženém plnění a slouží pro účely prokazování plnění povinností podle § 10 a § 12 zákona o obalech příslušným orgánům státní správy.

V Praze dne 14.3.2014

Ing. Zbyněk Kozel
generální ředitel EKO-KOM, a.s.

OSVĚDČENÍ O ÚSPOŘE EMISÍ

za rok .

2013

Crystalex CZ, s.r.o.

IČ: 28542673

EKO-KOM ID: F06090143

Svou účastí v systému sdruženého plnění povinností zpětného odběru a využití odpadů z obalů, který zajišťuje autorizovaná obalová společnost EKO-KOM, a.s., jste přispěli ke zlepšení životního prostředí a snížení „uhlíkové stopy“.

Díky Vám byla snížena produkce skleníkových plynů:

Emise CO₂ ekv.

153,90 tun

která představuje úsporu energií

3 684,00 GJ

V Praze dne 21.5.2014



Ing. Zbyněk Kozel
generální ředitel EKO-KOM, a.s.

DECLARATION OF COMPLIANCE

No. 01/2014

Producer :

Crystalex CZ s.r.o.

Factory Nový Bor: Bedřicha Egermanna 634, 473 13 Nový Bor, Czech Republic

Factory Karolinka: Vsetínská 78, 756 05 Karolinka

Id. No 285 42 673 VAT-No. CZ 285 42 673

Registered in the Companies Register kept by the City Court of Prague, Section C, file 149125. Seat: Praha 1 – Nové Město, Masarykovo nábřeží 236/30, 110 00

Confirms herewith that its glass products intended to come into contact with foodstuffs, comply with the regulations applicable to them.

Note: Articles of decorative nature (decoration of relief /emboss/ or enamel nature) are not intended for any contact with foodstuffs.

The object of the declaration is in compliance with requirements of the following documents:

- Regulation (EC) No 1935/2004 of the European Parliament and of the Council of October 27, 2004 on materials and articles intended to come into contact with food, repealing Directives 80/590/EEC and 89/109/EEC;
- ISO 7086-2:2000; DIN 51 032:1986; BS 6748:1986; GOST 30407-96 Glass hollowware intended to come into contact with foodstuffs – migration limits for lead and cadmium contents in leach from siliceous surfaces;
- and other rules mentioned thereafter.

The assessment was carried out in compliance with appropriate regulations:

- Edict No 38/2001 (Attachment no.9) of the Ministry of Health of the Czech Republic, on hygienic demands on articles intended to come into contact with foodstuffs, as amended.

The following standards have been used for the assessment of compliance:

- Certification Protocol reg. No: CA – 1/2013 of January 15., 2013

Other documents used for assessment of compliance:

- the law No 258/ 2000 of the Czech Republic, on public health protection, as amended

Required tests were carried out by:

IKATES, s.r.o., Accredited Classification Body No 1139 and 1139/2 accredited ČIA Praha, Tolstého 186, 415 03 Teplice 3, Czech Republic

The certificate was issued by:

IKATES, s.r.o., Accredited Classification Body No 3065, for product certification
Tolstého 186, 415 03 Teplice 3, Czech Republic

The declaration of compliance was issued by:

Crystalex CZ, s.r.o., Masarykovo nábřeží 236/30, 110 00 Praha 1 – Nové Město, Czech Republic

At Nový Bor, 16. 1. 2014

Crystalex CZ, s.r.o.
Nový Bor, B.Egermanna 634, PSČ 47313
zapsáno Městským soudem v Praze
oddíl C, vložka 149125
IČ 28542673

PhDr. Martin Kubát
General Director

Crystalex

Manufacturer's Declaration No 03/2014 on Product Harmlessness

Manufacturer:

Crystalex CZ s. r. o.

Works Nový Bor: Bedřicha Egermanna 634, Nový Bor, Zip-Code 473 13, Czech Republic

Works Karolinka: Vsetínská 78, Karolinka, Zip-Code 756 05, Czech Republic

Reg. No 285 42 673 VAT No CZ 285 42 673

Listed in the Commercial Register at Prague District Court, Section C, Entry No 149125; company address: Masarykovo nábřeží 236/30, Praha 1 - Nové Město, Zip-code: 110 00, Czech Republic

Certifies herewith that both its own melted glass mass and its glass products consequentially produced of the mass are harmless to the health, and that no raw materials containing lead or cadmium are used in course of their manufacturing.

Glass produced in our factory is classified to be of the **crystal glass, or cristallin** type, i.e. high-quality glass consisting of, besides the primary components of silicon dioxide (glass sand), calcium oxide (from limestone) and sodium oxide (soda ash), also low content components of other oxides in the extent of more than 10%, chiefly other metal oxides (BaO, ZnO, K₂O), **but excluding PbO.**

See the Classification of glass by MIT Decree No 379 of October 10, 2000.

Pb (lead) and Cd (cadmium) can occur only as traces in the extent of global pollution of raw material sources, in quantities much lower than permitted by applicable hygienic standards.

Certificate of conformity of Reg. No 555 of May 12, 2014 declares conformity to the following European regulations or Republic legal regulation:

- ❖ Regulation (EC) 1935/2004 of the European Parliament and of the Council of 27 October 2004 on materials and articles intended to come into contact with food and repealing Directives 80/590/EEC and 89/109/EEC including art.15
- ❖ Commission Regulation (EC) No 2023/2006 of 22 December 2006 on good manufacturing practice for materials and articles intended to come into contact with food
- ❖ Directive No 2001/95/EC of the European Parliament and of the Council of 3 December 2001 on general product safety
- ❖ Commission Directive 2005/31/EC of 29 April 2005 amending Council Directive 84/500/EEC as regards a declaration of compliance and performance criteria of the analytical method for ceramic articles intended to come in contact with foodstuffs.
- ❖ Council Directive 84/500/EEC of 15 October 1984 on the approximation of the laws of the Member States relating to ceramic articles intended to come in contact with foodstuffs
- ❖ Ministry of Health Decree No 38/2001 Coll., on Hygienic Requirements to Products Intended for Direct Contact with Foodstuffs and Meals, as amended

- ❖ Directive No 207/2006 that changes Directive No 38/2001 on Hygienic Requirements to Products Intended for Direct Contact with Foodstuffs and Meals, as amended
- both Directives execute particular Regulations EC on Hygienic Requirements to Products Intended for Direct Contact and Foodstuffs
- ❖ Act No 258/2000 Coll., on Protection of the Public Health and on Amendment to Some Related Laws, of 14 July 2000

Crystalex CZ, s.r.o. also declares that:

- ❖ Commission Regulation (EU) No 10/2011 of 14 January 2011, on Plastic Materials and Articles intended to come in contact with Foodstuffs (valid from 1 May 2011): does not apply to any of our products, as these are made from exclusive crystal glass
- ❖ Regulation (EC) No 178/2002 of the European Parliament and of the Council from 28 January 2002, laying down the general principles and requirements of food law, establishing the European Food Safety Authority, and laying down procedures in matters of food safety, also does not apply to our products, which are made of crystal glass and are safe in contact with foodstuffs
- ❖ Ministry of Health Decree No 37/2001 Coll. of January 8 2001 on hygienic requirements for products coming into direct contact with water, and water treatment does not apply to our products as well.


Crystalex CZ, s.r.o. also declares that it proceeds in accordance with following regulations:

- ❖ Regulation (EC) No 1907/2006 of the European Parliament and of the Council of 18 December 2006 concerning the Registration, Evaluation, Authorisation and Restriction of Chemicals (REACH)
- ❖ Commission Regulation (EC) No 987/2008 of 8 October 2008 amending Regulation (EC) No 1907/2006 of the European Parliament and of the Council concerning the Registration, Evaluation, Authorisation and Restriction of Chemicals, regards Annexes IV and V
- ❖ Directive No 94/62/EC of the European Parliament and of the Council of 20 December 1994 on packaging and packaging waste

Analysis of glass mass and glass products was conducted by Independent Accredited Laboratory:
 IKATES, s.r.o., Accredited Testing Laboratory No 1139 and 1139/2, accredited by Czech Accreditation Institute (ČIA) Praha, residing at Tolstého 186, 415 03 Teplice 3, Czech Republic

This declaration is valid till May 12, 2017.

Nový Bor, on May 28, 2014


 PhDr. Martin Kubát
 General Manager

Crystalex CZ, s.r.o.
 Nový Bor, B.Egermannova 634, PSČ 47313
 zapsáno Městským soudem v Praze
 oddíl C, vložka 149125
 IČ 28542673



DECLARATION OF COMPLIANCE

č. 02/2014

Producer:

Crystalex CZ, s.r.o.

Factory Nový Bor: Bedřicha Egermanna 634, 473 13 Nový Bor, Czech Republic

Factory Karolinka: Vsetínská 78, 756 05 Karolinka

Id. No 285 42 673 VAT-No. CZ 285 42 673

The Company is registered in the Commercial Register of Prague District Court under Section C, Entry No. 149125, IČ: 285 42 673, DIČ: CZ 285 42 673. Seat: Crystalex CZ, s.r.o., Masarykovo nábřeží 236/30, 110 00 Praha

herewith confirms that he has positive position to human rights, human security, health and the environment in relation to employment people complies with laws of the CZECH REPUBLIC, and accepted norms, and conventions of the International Labour Organisation.

The object of the declaration is in compliance with requirements of the following documents:


- Law no. 262/2006 Coll. Labour Code of Czech Republic, in the current version of the laws
- Law no. 198/2009 Coll. about equal treatment, and legal protections against discrimination, in the current version of the laws (Antidiscrimination law)
- Law no. 435/2004 Coll., about employment, as amended - child labor and work young people up to 15 years
- Conventions of International Labour Organisation
(1. Freedom of association, collective bargaining, relationships between employees and employers, 2. Forced labor, 3. Child labor, protection of children and young people up to 15 years, 4. Equality of opportunity and treatment, 5. Tripartite consultations, 6. Management and Inspection of work, 7. employment policy, 8 training job and security, 9. confidence of employment, 10. Wages, 11 working hours and night work, 12. health and safety at work, 13 Social security, unemployment, 14. protection of maternity)
- ČSN ISO 26000 – Instructions for Social Responsibility
- SA 8000:2008

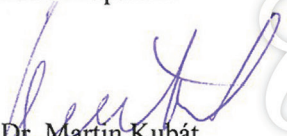
These regulations of producer ensure compliance:

- Quality manual CX
- PP 002/PU/2013 – Social Responsibility Crystalex CZ, s.r.o.
- Code of Ethics Crystalex CZ, s.r.o.
- PP 001/PU/2013 Personnel and Human Resources
- PP 004/PU/2013 Catering
- PP 001.3/PU/2013 Education
- PP 001.2/PU/2013 Recruitment
- MP 002/PU/2014 Granting allowances from the social fund
- PP 001/BT/2013 Health and safety at work
- SM 002/BT/2013 A compensation commission - accidents at work
- SM 005/BT/2013 Work disabled to women, pregnant women, postpartum women, breastfeeding women and work young people up to 15 year

The declaration of compliance was issued by:

Crystalex CZ, s.r.o., Masarykovo nábřeží 236/30, 110 00 Praha, Czech Republic


Nový Bor, 10. 9. 2014


PhDr. Martin Kubát
General Director

DECLARATION OF COMPLIANCE

č. 03/2014

Producer:

Crystalex CZ, s.r.o.

Factory Nový Bor: Bedřicha Egermanna 634, 473 13 Nový Bor, Czech Republic

Factory Karolinka: Vsetínská 78, 756 05 Karolinka

Id. No 285 42 673 VAT-No. CZ 285 42 673

The Company is registered in the Commercial Register of Prague District Court under Section C, Entry No. 149125, IČ: 285 42 673, DIČ: CZ 285 42 673. Seat: Crystalex CZ, s.r.o., Masarykovo nábreží 236/30, 110 00 Praha

herewith confirms that it has implemented and maintained a quality management system which complies with the requirements of ISO 9001: 2008, and herewith confirms that the quality management system certification is in preparation.

The object of the declaration is in compliance with requirements of the following documents:

- ČSN ISO 9001:2008, Quality management system – Requirements
- ČSN ISO 9000:2005, Quality management system – Fundamentals and vocabulary
- ČSN ISO 9004:2009, Managing for the sustained success of an organization – A quality management approach
- BUREAU VERITAS – GUIDE ISO 9000, Guide for implementing, maintaining and improving the quality management system according to ISO 9001: 2008

These regulations of producer ensure compliance:

- PP 001/QM/2013-Quality manual CX
- PP 001/GR/2013- Controlled documents
- SM 001/PU/2014- Organizational regulations of Crystalex CZ, s.r.o.
- Quality policy
- Quality targets in 2014
- PP 002.5/QM/2013 Management standards and regulations in CX
- PP 004/QM/2013 Internal audits
- PP 005/QM/2013 External audits
- PP 006/QM/2013 Rating of processes
- SM 001/ME/2013 Metrology regulations

The declaration of compliance was issued by:

Crystalex CZ, s.r.o., Masarykovo nábreží 236/30, 110 00 Praha, Czech Republic

Nový Bor, 10. 9. 2014

PhDr. Martin Kubát
General Director



IKATES, s.r.o.
Tolstého 186, 415 03 Teplice, Czech Republic
RegNo.(IČO) : 25032836
CERTIFICATION BODY No.3065
ACCREDITED BY CZECH ACCREDITATION
INSTITUTE o.p.s.
ISSUES



CERTIFICATE OF PRODUCT

No. CA-1/2016

TO THE APPLICANT : Crystalex CZ, s.r.o.
Masarykovo nábřeží 236/30
110 00 Praha 1–Nové Město Czech Republic
Reg.No. : 285 42 673

FOR THE PRODUCT : Utility and beverage glass from crystal glass melt crystallin
(identification) (Cristallin), mechanically formed, smooth or decorated
On the mouth edge decorated with preparations of precious metals
and decorative materials free of harmful substances (lead and
cadmium) only

PRODUCER : Crystalex CZ, s.r.o. Masarykovo nábřeží 236/30
110 00 Praha 1–Nové Město, Czech Republic
plant Nový Bor, Bedřicha Egermanna 634, 473 13 Nový Bor
plant Karolinka, Vsetínská 78, 756 05 Karolinka

CONCLUSION :

Above mentioned certification body confirms due this certificate the conformity of
properties of the product samples with requirements of:

ČSN 70 8005 (1993): Utility glass - Common provisions (incl. Amdt. 1 and 2) – internal stress,
hydrolytic resistance, leach from the products surface (lead and cadmium content, health
unobjectionability)

ISO 7086-2 (2000) : Glass hollowware in contact with food - Release of lead and cadmium -
Part 2: Permissible limits – leach from the products surface (lead and cadmium content, health
unobjectionability)

DIN 51 032 (1986) : Ceramics, glass, glass ceramics, vitreous enamels; permissible limits for
the release of lead and cadmium from articles intended for use in contact with foodstuffs –
leach from the products surface (lead and cadmium content, health unobjectionability)

BS 6748 (1986): Specification for limits of metal release from ceramic ware, glassware, glass
ceramic ware and vitreous enamel ware – leach from the products surface (lead and cadmium
content, health unobjectionability)


GOST 30407 (1996): Tableware and decorative glass products – leach from the products
surface (lead and cadmium content, health unobjectionability)

Ministry of Health decree No.38/2001 Coll. as amended, Annex No.9, Section 1 – leach from
the products surface (lead and cadmium content, health unobjectionability)

Concurrently is submitted, that the producer has ensured assumptions for continual quality
assurance of certified products in the plant.

Date of issue : 2016-01-15
Validity until : 2019-01-15




Lubomír Hnilička
manager of certification body

Integral part of this certificate is Certification Report No. CA-01/2016 from 2016-01-15. This certificate should be
used and reproduced without changes and with all appendices only. The certificate was issued according to certification
scheme No.5 in ČSN EN ISO/IEC 17067:2014

DECLARATION OF COMPLIANCE

No. 01/2016

Producer :

Crystalex CZ s.r.o.

Factory Nový Bor: Bedřicha Egermanna 634, 473 13 Nový Bor, Czech Republic

Factory Karolinka: Vsetínská 78, 756 05 Karolinka

Id. No 285 42 673 VAT-No. CZ 285 42 673

Registered in the Companies Register kept by the City Court of Prague, Section C, file 149125. Seat: Praha 1 – Nové Město, Masarykovo nábřeží 236/30, 110 00

Confirms herewith that its glass products intended to come into contact with foodstuffs, comply with the regulations applicable to them.

Note: Articles of decorative nature (decoration of relief /emboss/ or enamel nature) are not intended for any contact with foodstuffs.

The object of the declaration is in compliance with requirements of the following documents:

- Regulation (EC) No 1935/2004 of the European Parliament and of the Council of October 27, 2004 on materials and articles intended to come into contact with food, repealing Directives 80/590/EEC and 89/109/EEC;
- ISO 7086-2:2000; DIN 51 032:1986; BS 6748:1986; GOST 30407-96 Glass hollowware intended to come into contact with foodstuffs – migration limits for lead and cadmium contents in leach from siliceous surfaces;
- and other rules mentioned thereafter.

The assessment was carried out in compliance with appropriate regulations:

- Edict No 38/2001 (Attachment no.9) of the Ministry of Health of the Czech Republic, on hygienic demands on articles intended to come into contact with foodstuffs, as amended.

The following standards have been used for the assessment of compliance:

- Certification Protocol reg. No: CA – 1/2016 of January 15., 2016

Other documents used for assessment of compliance:

- the law No 258/ 2000 of the Czech Republic, on public health protection, as amended

Required tests were carried out by:

IKATES, s.r.o., Accredited Classification Body No 1139 and 1139/2 accredited ČIA Praha, Tolstého 186, 415 03 Teplice 3, Czech Republic

The certificate was issued by:

IKATES, s.r.o., Accredited Classification Body No 3065, for product certification
Tolstého 186, 415 03 Teplice 3, Czech Republic

The declaration of compliance was issued by:

Crystalex CZ, s.r.o., Masarykovo nábřeží 236/30, 110 00 Praha 1 – Nové Město, Czech Republic

Jiří Konopáč
Quality Manager

PhDr. Martin Kubát
General Director

At Nový Bor, 18. 1. 2016


Crystalex CZ, s.r.o.
Nový Bor, B. Egermanna 634, PSČ 473 13
Zapsáno Městským soudem v Praze
oddíl C, vložka 149125
IČO 28542573