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# DET NORSKE VERITAS

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## MANAGEMENT SYSTEM CERTIFICATE

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Certificate No.: 82239-2010-AE-CZS-RvA

*This is to certify that the Management System of:*

**Express Rail, s.r.o.**

Rusovská cesta 1, 851 01 Bratislava, Slovak Republic

*has been found to conform to:*

**ISO 14001:2004**

*This Certificate is valid for the following product or service ranges:*

**Railway freight transport on nationwide and regional railroads including frontier crossing stations. Works railway transport operations inclusive of handling activities.**

*Initial Certification date:*

13 August 2010

*This Certificate is valid until:*

13 August 2013

*The audit has been performed under the supervision of*

Ervín Matirko  
*Lead Auditor*

*Place and date:*

Prague, 16 August 2010

*for the Accredited Unit:*

DNV CERTIFICATION B.V.,  
THE NETHERLANDS

Tomáš Urban  
*Management Representative*



Lack of fulfilment of conditions as set out in the Certification Agreement may render this Certificate invalid.