THE INTERNATIONAL CERTIFICATION NETWORK

CERTIFICATE

SRAC *as an IQNet Partner hereby states that the organization:*

ALUM S.A.

Registered Office: Str. Isaccei, nr. 82, Tulcea, jud. Tulcea

for the following scope:

Production and sale of calcined alumina and aluminium hydroxide

Zona captare apă brută, Mila 39 + 500, nr 39+500, Tulcea, jud. Tulcea

for the following scope:

Storage and manipulation of alumina

Halda de slam - Extravilan, DN 22, Km 169+280, FN, Tulcea, jud. Tulcea

for the following scope:

Storage of residue resulted from the process (red slurry)

has implemented and maintains a

Environmental Management System

which fulfils the requirements of the following standard:

ISO 14001 : 2015

Issued on: 2022 - 10 - 21
First issued on: 2002 - 07 - 19
for the validity date, please refer to the original certificate issued by* **SRAC**

Registration Number: RO - 0014

Alex Stoichitoiu
President of IQNet

eng. Mihaela Cristea
SRAC General Manager

IQNet Partners**:
AENOR *Spain* AFNOR Certification *France* APCER *Portugal* CCC *Cyprus* CISQ *Italy*
CQC *China* CQM *China* CQS *Czech Republic* Cro Cert *Croatia* DQS Holding GmbH *Germany* FCAV *Brazil*
FONDONORMA *Venezuela* ICONTEC *Colombia* Inspecta Certification *Finland* INTECO *Costa Rica*
IRAM *Argentina* JQA *Japan* KFQ *Korea* MIRTEC *Greece* MSZT *Hungary* Nemko AS *Norway* NSAI *Ireland* PCBC *Poland*
Quality Austria *Austria* RR *Russia* SIGE *México* SII *Israel* SIQ *Slovenia* SIRIM QAS International *Malaysia*
SQS *Switzerland* SRAC *Romania* TEST St Petersburg *Russia* TSE *Turkey* Vinçotte *Belgium* YUQS *Serbia*
IQNet is represented in the USA by: AFNOR Certification, CISQ, DQS Holding GmbH and NSAI Inc.

* This attestation is directly linked to the IQNet Partner's original certificate and shall not be used as a stand-alone document
** The list of IQNet partners is valid at the time of issue of this certificate. Updated information is available under www.iqnet-certification.com