



ČEZ, a. s.
NUCLEAR ENERGY DIVISION
QUALIFICATION AND EVALUATION OF SUPPLIERS

CUSTOMER CERTIFICATE

L D M , spol. s r. o.
Litomyšlská 1378
560 02 Česká Třebová
IČO: 609 34 387

ČEZ, a. s., hereby certifies that the above mentioned Company fulfills the requirements specified by the customer as well as quality management system requirements specified by Decree Nr. 408/2016 Coll. and is considered as a qualified supplier within the scope of the qualification:

Design and Production of valves in accordance with the terms of a Contract for ČEZ, a. s. nuclear facilities.

Certificate is valid until 30th September 2026.

Verification of compliance with above mentioned requirements is based on the audit № 002/2024/CEZ/S performed by companies ČEZ, a. s., Slovenské elektrárne, a.s., ŠKODA JS a.s. on the 6th - 8th February 2024.

Competency recognition is subject to the certificate validity period providing that the Company agrees to report to ČEZ, a. s. any significant changes which could have an impact on Nuclear Safety and Quality of supplies and services.

Prague, 14th March 2024



ČEZ, a. s.
Divize jaderná energetika
Kvalifikace a hodnocení dodavatelů JE

Jiří Benda
Department Manager
Qualification and Evaluation Suppliers

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