



Z vami več kot  
With you for over  
**50** let  
years  
o o o

**SIQ Ljubljana**

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vaš znak / your ref.:

naš znak / our ref.:

datum / date:

OSV/0087

2021-11-17

KRKA, d.d., Novo mesto  
Šmarješka cesta 6

8501 Novo mesto

### **Subject: Statement on the validity of certificate**

The Slovenian Institute of Quality and Metrology hereby confirms that the organization

KRKA, d.d., Novo mesto  
Šmarješka cesta 6

8501 Novo mesto

holds valid SIQ certificate for Management Systems:

Certificate No.:	Q-041
Standard:	ISO 9001:2015
Certification date:	06.06.1996
Validity date:	30.11.2024
Certificate No.:	E-042
Standard:	ISO 14001:2015
Certification date:	30.05.2001
Validity date:	30.11.2023
Certificate No.:	FQ-003
Standard:	HACCP / ISO 9001:2015
Certification date:	22.12.2004
Validity date:	30.11.2024
Certificate No.:	FQ-004
Standard:	HACCP / ISO 9001:2015
Certification date:	22.12.2004
Validity date:	30.11.2024

Certificate No.: H-014  
Standard: ISO 45001:2018  
Certification date: 18.11.2005  
Validity date: 30.11.2023

Certificate No.: I-005  
Standard: ISO/IEC 27001:2013  
Certification date: 06.11.2007  
Validity date: 06.11.2022  
Based on certificate CIS

The latest audit, carried out on 2021-10-12/21 confirms the conformity of the Management Systems with the requirements of the above mentioned standards, as stated in the audit report No. OSV 01294/2021.

In accordance with SIQ Rules for Management Systems Certification, this certificate remains valid as long as the organisation meets the requirements of the selected standard and the mentioned Rules.

SIQ as a certification body regularly checks the conformity of the holder's Management Systems with the requirements of the chosen standard by surveillance audits at least once a year. An updated list of all valid certificates can be found on SIQ's internet address:

<http://www.siq.si>

Miloš Seražin  
Department Director  
Management System Assessment

