



Z vami več kot  
With you for over  
**50** let  
years  
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vaš znak / your ref.:  
naš znak / our ref.: OSV/0087  
datum / date: 2018-11-13

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: 30.11.2021

Certificate No.: E-042  
Standard: ISO 14001:2015  
Certification date: 30.05.2001  
Validity date: 30.11.2020

Certificate No.: FQ-003  
Standard: HACCP / ISO 9001:2015  
Certification date: 22.12.2004  
Validity date: 30.11.2021

Certificate No.: FQ-004  
Standard: HACCP / ISO 9001:2015  
Certification date: 22.12.2004  
Validity date: 30.11.2021

Certificate No.: H-014  
Standard: BS OHSAS 18001:2007  
Certification date: 18.11.2005  
Validity date: 30.11.2020

Certificate No.: I-005  
Standard: ISO/IEC 27001:2013  
Certification date: 06.11.2007  
Validity date: 06.11.2019

Based on certificate CIS

Certificate No.: 00051/0  
Standard: ISO 27001:2013  
Certification date: 06.11.2007  
Validity date: 06.11.2019

The latest audit, carried out on 2018-10-15/16 confirms the conformity of the Management Systems with the requirements of the above mentioned standards, as stated in the audit report No. OSV 01167/2018.

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 standards 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

