



**Certificate**  
for  
**Omya International AG**  
**Region Europe**

**Baslerstrasse 42, 4665 Oftringen / Switzerland**  
with subsidiaries according to appendix

Bureau Veritas Certification hereby confirms that the management system of the above-mentioned organisation has been assessed and complies with the requirements set out in the following standards/regulations.

Standards/Regulations:

**ISO 9001 : 2015**  
**ISO 14001 : 2015**  
**ISO 45001 : 2018**

The management system comprises:

**Mining, Processing and Supply of industrial minerals and distribution of specialty chemicals supported by:**  
**Sales & Marketing (including Key Account Management, Business Development, Technical Services, Innovation & Technical Marketing, Research & Development Services, Market Development and Innovation), Operations (including Engineering and Supply Chain Management), Human Resources and Communications, Finance (including IT), Legal and Sustainability**  
**Production and supply of auxiliary food, feed and agricultural products.**

Date of initial certification: **22.01.2016**

The requirements of the standards/regulations must be complied with throughout the period of validity of this certificate. This will be ensured through regular monitoring by Bureau Veritas Certification.

Date of certification: **15.12.2019** Valid until: **13.09.2021**

Bureau Veritas Certification will provide information on the validity of this certificate on request at any time. Additional information on the management system and the area of applicability should be obtained from the organisation itself.

Certificate number: **CH10551437** Version: **3**

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*Pascal Singh*

Bureau Veritas Switzerland AG  
Grosssäckerstrasse 25, CH-8104 Weiningen ZH





## Appendix

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### Omya International AG Region Europe

Baslerstrasse 42, 4665 Oftringen / Switzerland

Subsidiary	Scope
<b>Omya International AG</b> Baslerstrasse 42, 4665 Oftringen / Switzerland	<b>Region Europe Management</b>
<b>Omya (Schweiz) AG</b> Baslerstrasse 42 4665 Oftringen / Switzerland	<b>Supply of industrial minerals and distribution of specialty chemicals. Supply of auxiliary food, feed and agricultural products</b>
<b>Omya S.p.A.</b> Via A. Cechov 48, I-20151 Milano / Italy	<b>Supply of industrial minerals supported by Sales &amp; Marketing, Supply Chain Management, Human Resources and Finance.</b>
<b>Omya Distribuzione S.r.l.</b> Via A. Cechov 48, I-20151 Milano / Italy	<b>Supply of industrial minerals and distribution of specialty chemicals supported by Sales &amp; Marketing and Supply Chain Management. Supply of agricultural products.</b>
<b>Omya S.p.A.</b> Cave Monte Pennino e Monte Acciano, 06025 Nocera Umbra (PG)/ Italy	<b>Mining, processing and supply of industrial minerals</b>
<b>Omya S.p.A.</b> Via Septempedana, s.n. - Località Bagnara, 06025 Nocera Umbra (PG) / Italy	<b>Processing and supply of industrial minerals</b>

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Subsidiary	Scope
<b>Omya S.p.A.</b> Via Antica Massa 67, 54031 Frazione Avenza – Carrara (MS) / Italy	<b>Processing and supply of industrial minerals</b>
<b>Omya S.p.A.</b> Località La Piastra, 54033 Frazione Torano – Carrara (MS) / Italy	<b>Processing and supply of industrial minerals</b>
<b>Omya S.p.A.</b> Via Jörg Kölderer 11, 39049 Vipiteno/Sterzing (BZ) / Italy	<b>Processing and supply of industrial minerals. Production and supply of agricultural products.</b>
<b>Omya S.p.A.</b> Cave Kristallina e Pratone, 39040 Racines (BZ) / Italy	<b>Mining, processing and supply of industrial minerals</b>
<b>Omya GmbH</b> Gersheim Straße 1-2, 9722 Gummern / Austria	<b>Mining, processing and supply of industrial minerals and distribution of specialty chemicals</b>
<b>Omya GmbH</b> Taggerstrasse 273, 5440 Golling / Austria	<b>Processing and supply of industrial minerals</b>
<b>Shiraishi-Omya GmbH</b> Taggerstrasse 273, 5440 Golling / Austria	<b>Processing and supply of industrial minerals</b>

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Subsidiary	Scope
<b>Omya GmbH</b> Theresienthalstrasse 50, 3363 Hausmening / Austria	<b>Processing and supply of industrial minerals</b>
<b>Omya GmbH</b> Sandgrubenstr. 16, 8073 Neu Pirka / Austria	<b>Processing and supply of industrial minerals. Production and supply of feed products</b>
<b>Omya GmbH (Hamburg)</b> Possmoorweg 2, D-22301 Hamburg / Germany	<b>Supply of industrial minerals and distribution of specialty chemicals supported by: Sales &amp; Marketing, Supply Chain Management and Sustainability. Supply of auxiliary food, feed and agricultural products</b>
<b>Omya GmbH</b> Siegburger Strasse 229 c, D-50679 Köln / Germany	<b>Supply of industrial minerals and distribution of specialty chemicals supported by: Sales &amp; Marketing, Supply Chain Management, Human Resources and Communications, Finance (including IT) and Sustainability. Supply of feed and agricultural products</b>
<b>Omya GmbH (Emden)</b> Eichstraße, D-26725 Emden / Germany	<b>Processing and supply of industrial minerals</b>

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Subsidiary	Scope
Eduard Merkle GmbH & Co. KG 89143 Blaubeuren-Altental / Germany	Mining, processing and supply of industrial minerals. Production and supply of feed products
Vereinigte Kreidewerke Dammann GmbH & Co. KG Barbecker Straße 31185 Söhlde / Germany	Mining, processing and supply of industrial minerals. Production and supply of feed and agricultural products.
Vereinigte Kreidewerke Dammann GmbH & Co. KG Hildesheimer Straße 3 31185 Söhlde / Germany	Supply of industrial minerals and distribution of specialty chemicals. Supply of auxiliary food, feed and agricultural products.
Söhlder Düngerkalk GmbH Hildesheimer Straße 3 31185 Söhlde / Germany	Supply of industrial minerals and agricultural products.
Vereinigte Kreidewerke Dammann GmbH & Co. KG Schinkel 25566 Lägerdorf / Germany	Mining, processing and supply of industrial minerals. Production and supply of feed and agricultural products
Kreidewerk Rügen GmbH Klementelvitz 18546 Sassnitz / Germany	Mining, processing and supply of industrial minerals and agricultural products

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Subsidiary	Scope
<b>Omya Clariana SLU</b> <b>Paraje Barranco Panoría</b> <b>18181 Darro / Spain</b>	<b>Mining, processing and supply</b> <b>of industrial minerals.</b> <b>Production and supply of feed</b> <b>products</b>
<b>Omya Clariana SLU</b> <b>Pol. Ind. Fondos de l'Estació -</b> <b>C/Garraf - Parcel 2 n° 2A/2B</b> <b>La Granada del Penedés / Spain</b>	<b>Distribution of specialty chemicals</b> <b>supported by Sales &amp; Marketing</b> <b>and Supply Chain management</b>
<b>Omya Clariana SLU</b> <b>Ctra. A-222 km. 21,4,</b> <b>50130 Belchite / Spain</b>	<b>Mining, processing and supply</b> <b>of industrial minerals</b>
<b>Omya Clariana SLU</b> <b>Polígono 7, parcela 84, 43720</b> <b>L'Arboç, Tarragona / Spain</b>	<b>Mining, processing and supply</b> <b>of industrial minerals.</b> <b>Production and supply of feed</b> <b>products</b>
<b>Omya Clariana SLU</b> <b>Estación FFCC, s/n,</b> <b>04870 Purchena / Spain</b>	<b>Mining, processing and supply</b> <b>of industrial minerals</b>

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### **Omya International AG Region Europe**

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Subsidiary	Scope
<b>Omya, S.A.</b> Apartado 86, 2901-901 Setúbal / Portugal	<b>Processing and supply of industrial minerals</b>
<b>Omya, S.A.</b> Rua C Lote 22 Zona Industrial de Soure, 3130-551 Soure / Portugal	<b>Mining, processing and supply of industrial minerals and distribution of specialty chemicals</b>
<b>Omya, S.A.</b> Socira, 5320-170 Vinhais / Portugal	<b>Mining, processing and supply of industrial minerals</b>
<b>Omya SAS (office)</b> 6 rue Pierre Semard, F-51240 Omey / France	<b>Supply of industrial minerals and distribution of specialty chemicals supported by: Sales &amp; Marketing, Operations, Finance and Sustainability. Supply of auxiliary food, feed and agricultural products</b>
<b>Omya SAS</b> 6 rue Pierre Semard, F-51240 Omey / France	<b>Mining, processing and supply of industrial minerals. Production and supply of agricultural products</b>

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<b>Omya SAS</b> Rte d'Eygalières B.P.N° 10, F-13660 Orgon / France	<b>Mining, processing and supply of industrial minerals and distribution of specialty chemicals supported by: Operations, Human Resources, Finance, Legal and Sustainability. Production and supply of auxiliary food and agricultural products</b>
<b>Omya SAS</b> RD 168, F-58410 Entrains-sur-Nohain / France	<b>Mining, processing and supply of industrial minerals. Production and supply of auxiliary feed and agricultural products</b>
<b>Omya SAS</b> Usine de Ste Croix de Mareuil Verdinas, F-24340 Sainte Croix de Mareuil / France	<b>Mining, processing and supply of industrial minerals. Production and supply of agricultural products</b>
<b>Omya SAS</b> 19 Rue De L'abbaye, F-88480 Etival Clairefontaine / France	<b>Processing and supply of industrial minerals</b>
<b>Omya SAS</b> Chemin du Mas-Fages B.P.N° 3, F-66600 Salses le Château / France	<b>Mining, processing and supply of industrial minerals. Production and supply of auxiliary feed and agricultural products</b>
<b>Omya SAS</b> Rie 31440 Saint Beat / France	<b>Mining, processing and supply of industrial minerals. Production and supply of auxiliary feed and agricultural products</b>

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Subsidiary	Scope
<b>Omya SA/NV</b> Place Communale 8 1160 Brussels / Belgium	<b>Supply of industrial minerals and distribution of specialty chemicals supported by Sales &amp; Marketing, Supply Chain Management, Human Resources, Finance including IT, Local Legal and Sustainability.</b> <b>Supply of auxiliary food, feed and agricultural products</b>
<b>Omya SA/NV</b> Chaussée de Beaumont 401 A 7022 Harmignies / Belgium	<b>Mining, processing and supply of industrial minerals.</b> <b>Production and supply of auxiliary agricultural products.</b>
<b>Omya Netherlands BV</b> Plant Moerdijk, Middenweg 47, 4782 PM Moerdijk / Netherlands	<b>Processing, storage and supply of industrial minerals and distribution of specialty chemicals</b>
<b>Omya Netherlands BV</b> Plant Amsterdam, Grasweg 47, 1031 HX Amsterdam / Netherlands	<b>Processing and supply of industrial minerals</b>

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Subsidiary	Scope
<b>Omya Oy</b> Tehtaantie 100, 25640 Förby / Finland	<b>Processing and supply of industrial minerals</b>
<b>Salon Mineraali Oy</b> Tehtaantie 100, 25640 Förby / Finland	<b>Processing and supply of industrial minerals</b>
<b>Omya Oy</b> P.O. Box 168 FI-94101 Kemi/ Finland	<b>Processing and supply of industrial minerals</b>
<b>Salon Mineraali Oy</b> Hyypiänmäentie 101 25470 Kisko / Finland	<b>Mining of industrial minerals</b>
<b>Omya Oy</b> Itämerenkatu 1 00180 Helsinki / Finland	<b>Supply of industrial minerals, distribution of specialty chemicals and supply of auxiliary food, feed and agricultural products supported by: Sales &amp; Marketing, Supply Chain Management, Human Resources, Finance, Legal, Sustainability and IT</b>

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Subsidiary	Scope
<b>Omya AS</b> Gronnegade 20 8500 Grenaa / Denmark	Processing and supply of industrial minerals
<b>Omya AS</b> Haervejen 58 A 4660 Store Heddinge / Denmark	Mining, processing and supply of industrial minerals
<b>Omya AB</b> Nymöllavägen 260-15 295 73 Nymölla / Sweden	Processing and supply of industrial minerals
<b>Omya AB</b> Kalendegatan 18 211 35 Malmö / Sweden	Supply of industrial minerals and distribution of specialty chemicals supported by Sales & Marketing, Supply Chain Management, Sustainability, Finance and IT. Supply of auxiliary food, feed and agricultural products
<b>Omya AB</b> Hanholmsvägen 32 602 38 Norrköping / Sweden	Processing and supply of industrial minerals
<b>Omya AB</b> Grötövägen 4 453 50 Lysekil / Sweden	Processing and supply of industrial minerals

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Subsidiary	Scope
<b>Gåsgruvan Kalcit AB</b> Högbergsvägen 55 682 40 Persberg / Sweden	Processing and supply of industrial minerals
<b>Björka Mineral AB</b> Björkaverken 652 705 97 Glanshammar / Sweden	Mining, processing and supply of industrial minerals. Production and supply of agricultural products
<b>Björka Mineral AB</b> Norrängsgatan 35 733 38 Sala / Sweden	Mining, processing and supply of industrial minerals. Production and supply of agricultural products
<b>Björka Mineral AB</b> Larsbo Gård 711 96 Storå / Sweden	Mining, processing and supply of industrial minerals. Production and supply of agricultural products
<b>Omya Hustadmarmor AS</b> Sjøvegen 69 6440 Elnesvågen / Norway	Processing and supply of industrial minerals. Production and supply of agricultural products
<b>Omya Hustadmarmor AS</b> Hammerfall 8220 Rosvik / Norway	Mining, processing and supply of industrial minerals
<b>Omya Hustadmarmor AS</b> Langebakken 31 5355 Bergen / Norway	Processing and Supply of industrial minerals and distribution of specialty chemicals. Production and supply of agricultural products

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### **Omya International AG Region Europe**

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Subsidiary	Scope
Omya UK Limited, Melton Office Melton Bottom, Melton North Ferriby, East Riding of Yorkshire HU14 3HU / United Kingdom	Supply of industrial minerals and distribution of specialty chemicals supported by: Sales, Operations, Supply Chain Management, Human Resources and Legal
Omya UK Limited, Melton Plant, Melton Bottom, Melton, North Ferriby, East Riding of Yorkshire HU14 3HU / United Kingdom	Mining, processing and supply of industrial minerals. Production and supply of auxiliary feed and agricultural products
Omya UK Limited, Aberdeen, Waterloo Goods Yard, Waterloo Quay, Aberdeen, Aberdeenshire AB11 5DE / United Kingdom	Storage and supply of industrial minerals
Omya UK Limited, Runcorn, The Heath Business & Technical Park, Block A Annexe, Runcorn, Cheshire WA7 4QX / United Kingdom	Distribution of specialty chemicals
Omya UK Limited, Steeple Morden Plant, 75 Station Road, Steeple Morden, Royston, Hertfordshire SG8 0NX / United Kingdom	Mining, processing and supply of industrial minerals. Production and supply of auxiliary food products

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Subsidiary	Scope
<b>Omya UK Limited, Humber Plant, Gibson Lane, Melton, North Ferriby, East Yorkshire HU14 3LJ/ United Kingdom</b>	<b>Processing and supply of specialty chemicals</b>
<b>Omya UK Limited, Glenarm Plant, 17 Munie Road, Glenarm Ballymena, Co Antrim BT44 0BG / United Kingdom</b>	<b>Mining, processing and supply of industrial minerals. Production and supply of auxiliary feed and agricultural products</b>
<b>Omya UK Limited, Hartlepool Plant, Middleton Road Hartlepool, Cleveland TS24 0RA / United Kingdom</b>	<b>Processing and supply of industrial minerals</b>
<b>Omya UK Limited, Dowlow Plant, Sterndale Moor, Buxton, Derbyshire SK17 9QF/ United Kingdom</b>	<b>Processing and supply of industrial minerals. Production and supply of auxiliary feed products</b>
<b>Industrochem d.o.o Buzinski prilaz 10 10010 Zagreb / Croatia</b>	<b>Supply of industrial minerals and distribution of specialty chemicals supported by: Sales &amp; Marketing, Supply Chain Management and Finance. Supply of feed and agricultural products</b>

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Subsidiary	Scope
<b>Omya Sp.z.o.o</b> ul. Krucza 16/22, 00-526 Warszawa / Poland	Supply of industrial minerals and distribution of specialty chemicals supported by: Sales & Marketing, Supply Chain Management, Human Resources and Communications, Finance (including IT). Supply of feed and agricultural products
<b>Omya Sp.z.o.o</b> ul. Przemyslowa 1, 17-307 Mielnik / Poland	Mining, processing and supply of industrial minerals
<b>Omya Sp.z.o.o</b> ul. Bystrzycka 21, 57-360 Ołdrzychowice Kłodzkie / Poland	Mining, processing and supply of industrial minerals
<b>Omya Sp.z.o.o</b> Bidziny 155A 27-532 Wojciechowice / Poland	Processing and supply of industrial minerals
<b>Omya Hungaria Kft.</b> Lesret utca 71, 3300 Eger / Hungary	Mining, processing and supply of industrial minerals
<b>Omya Hungaria Kft.</b> Gyár utca 2 2040 Budapest-Budaörs / Hungary	Supply of industrial minerals and distribution of specialty chemicals and supply of feed and agricultural products

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Subsidiary	Scope
<b>Omya CZ s.r.o.</b> Lipová-lázně 765, 790 61 Lipová-lázně / Czech Republic	<b>Mining, processing and supply of industrial minerals</b>
<b>Omya CZ s.r.o.</b> Dornych 486/47b 617 00 Brno / Czech Republic	<b>Supply of industrial minerals and distribution of specialty chemicals supported by: Sales &amp; Marketing, Supply Chain Management, Human Resources and Finance. Supply of feed and agricultural products</b>
<b>Omya s.r.o.</b> Karadzicova 8/a 821 08 Bratislava / Slovakia	<b>Supply of industrial minerals and distribution of specialty chemicals</b>

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