









by this

# CERTIFICATE



certifies that the Environment Management System of

#### KPMG Slovensko spol. s r.o.

Dvořákovo nábrežie 10, 811 02 Bratislava, Slovak Republic

has been established and duly implemented and company applies it in accordance with the standard

### ISO 14001:2015

provisions for the following areas:

Provision of audit, tax, legal and consulting services.

united Environment Management System for group companies:

## KPMG Slovensko spol. s r.o. KPMG Slovensko Advisory, k.s. KPMG Legal s.r.o. KPMG Valuation s. r. o.

at the locations and to the extent specified in the annexes...

Annexes No. 1, No. 2, No. 3 and No. 4 dated 16.12.2024 are an integral part of the certificate

On the basis of certification audit, report No. 9793/24-2 it was proven that the management system meets the requirements of the above listed standard.

Certificate No.:

Initial certification date:

Date of issue:

E - 9793/24

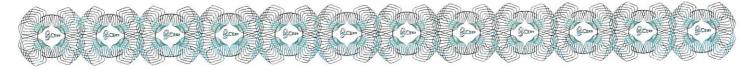
16.12.2024

16.12.2024

Expiry date:

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Ing. Marcel Šlúch chief executive















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certifies that the Environment Management System of

## KPMG Slovensko spol. s r.o.

Dvořákovo nábrežie 10, 811 02 Bratislava, Slovak Republic

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### ISO 14001:2015

provisions for the following areas: **Provision of audit services.** 

#### Certified locations:

Dvořákovo nábrežie 10, 811 02 Bratislava, Slovak Republic Business center Košice III, Štúrova 50, 040 01 Košice, Slovak Republic

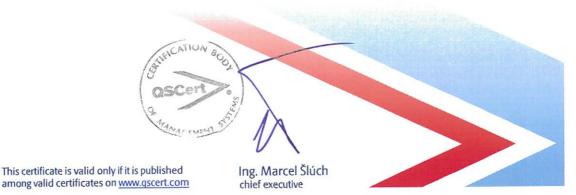
On the basis of certification audit, report No. 9793/24-2 it was proven that the management system meets the requirements of the above listed standard.

 Certificate No.:
 E - 9793/24, att. 1

 Initial certification date:
 16.12.2024

 Date of issue:
 16.12.2024

 Expiry date:
 15.12.2027

















by this

# CERTIFICATE

certifies that the Environment Management System of

## KPMG Slovensko Advisory, k.s.

Dvořákovo nábrežie 10, 811 02 Bratislava, Slovak Republic

has been established and duly implemented and company applies it in accordance with the standard

### ISO 14001:2015

provisions for the following areas:

Provision of tax and consulting services.

#### Certified locations:

Dvořákovo nábrežie 10, 811 02 Bratislava, Slovak Republic Business center Košice III, Štúrova 50, 040 01 Košice, Slovak Republic

On the basis of certification audit, report No. 9793/24-2 it was proven that the management system meets the requirements of the above listed standard.

 Certificate No.:
 E - 9793/24, att. 2

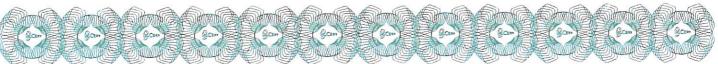
 Initial certification date:
 16.12.2024

 Date of issue:
 16.12.2024

 Expiry date:
 15.12.2027



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by this

# CERTIFICATE

certifies that the Environment Management System of

# KPMG Legal s.r.o.

Dvořákovo nábrežie 10, 811 02 Bratislava, Slovak Republic

has been established and duly implemented and company applies it in accordance with the standard

### ISO 14001:2015

provisions for the following areas: **Provision of legal services.** 

Certified locations:

Dvořákovo nábrežie 10, 811 02 Bratislava, Slovak Republic

On the basis of certification audit, report No. 9793/24-2 it was proven that the management system meets the requirements of the above listed standard.

 Certificate No.:
 E - 9793/24, att. 3

 Initial certification date:
 16.12.2024

 Date of issue:
 16.12.2024

 Expiry date:
 15.12.2027



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by this

# CERTIFICATE

certifies that the Environment Management System of

### KPMG Valuation s. r. o.

Dvořákovo nábrežie 10, 811 02 Bratislava, Slovak Republic

has been established and duly implemented and company applies it in accordance with the standard

### ISO 14001:2015

provisions for the following areas: **Provision of consulting services.** 

Certified locations:

Dvořákovo nábrežie 10, 811 02 Bratislava, Slovak Republic

On the basis of certification audit, report No. 9793/24-2 it was proven that the management system meets the requirements of the above listed standard.

 Certificate No.:
 E - 9793/24, att. 4

 Initial certification date:
 16.12.2024

 Date of issue:
 16.12.2024

 Expiry date:
 15.12.2027



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