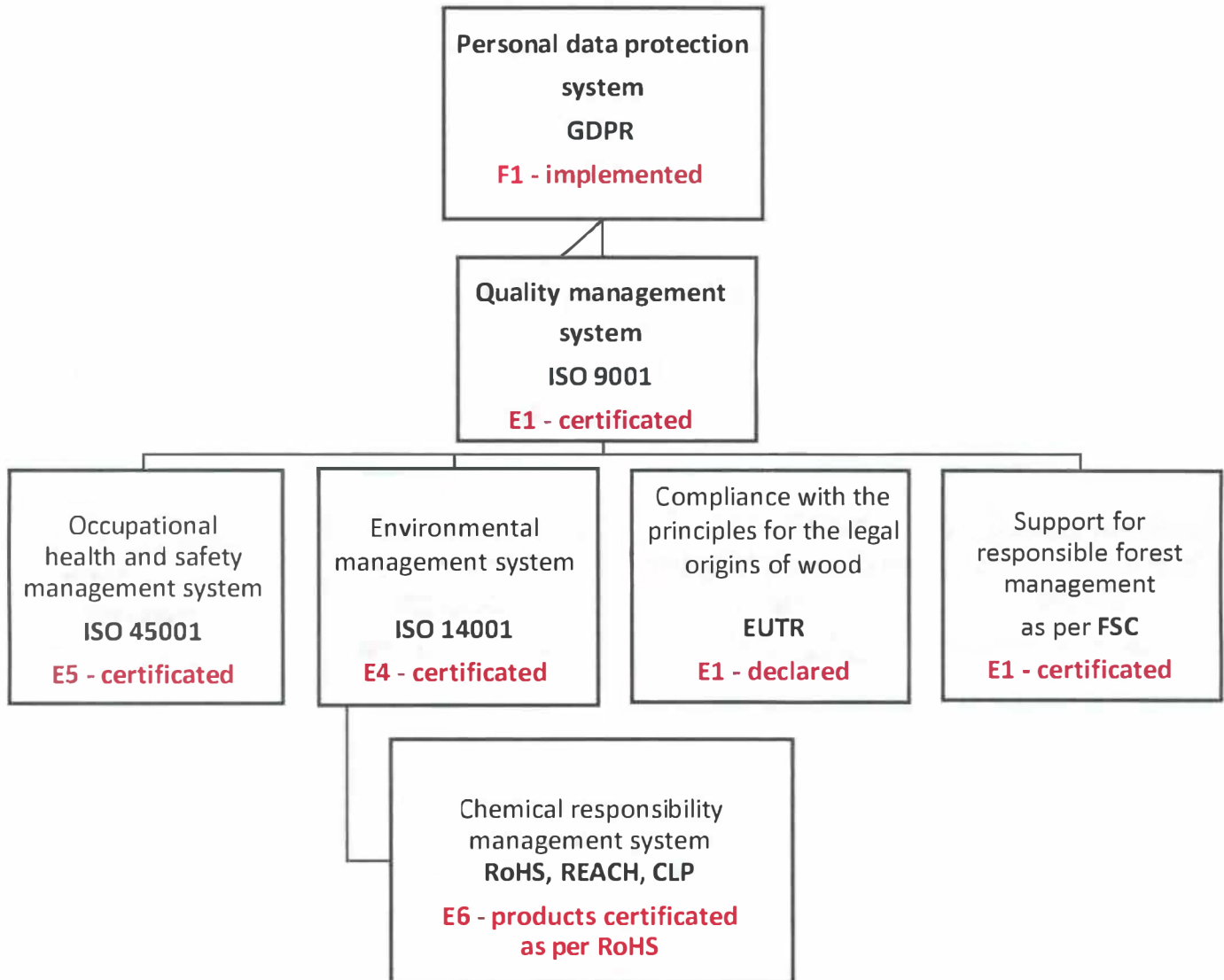


The integrated management system (IMS)

Status as of 09. 07. 2025



The individual boxes state the names of the standards, while the codes denoting the standards are stated under the names in italics. The chapter codes (Ex, F1) are also stated, under which the processes described in the Integrated Management System Handbook are listed and the current status is given after the hyphen from the point of view of their preparation and certification.

The diagram also indicates the hierarchy of the individual standards. We have started from the broadly conceived ISO 9001 quality management system (this is a means to the company's prosperity, employee satisfaction, but also customer satisfaction).

This system has been further expanded by occupational safety (for employees and external workers entering the company's premises) and the environment (for employees, external workers and the public from the regions of Zásada, Desná and Tanvald). This newly also involves support for responsible forest management in compliance with the principles of the EU.

Both occupational safety and environmental protection are supported by the standards for chemical responsibility. PRECIOSA ORNELA, a. s. has secured the processing of personal data in compliance with the EU regulation (GDPR).

In Desná on 9 July 2025

Ing. Miroslava Zajdová Acting Managing Director

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