

AENOR

Confía



Management System for Criminal Compliance

AENOR

**PENAL
COMPLIANCE**

UNE 19601

GCP-2022/0028

AENOR certifies that the organization

S.A. MINERA CATALANO ARAGONESA

has a Management System for Criminal Compliance according to UNE 19601:2017 Standard

for the activities: The development of the following activities and services:
A) - Provision of central services.
B) - Energy Mining.
C) - Ceramic clays and cogeneration energy.
D) - Urban leasing Activity.
E) - Production and marketing of ceramic products.
F) - Production and marketing of sodium sulfate.
G) - Marketing of sodium sulfate.

which is/are carried out in: SEE ADDRESSES SPECIFIED IN ANNEX

First issued on:2022-12-22
Validity date:2025-12-22

Last issued:2023-12-04

Rafael GARCÍA MEIRO
CEO



AENOR INTERNACIONAL S.A.U.
Génova, 6. 28004 Madrid. España
Tel. 91 432 60 00.- www.aenor.com



Management System for Criminal Compliance



GCP-2022/0028

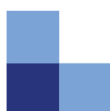
Annex to Certificate

- Establishments:
- S.A. MINERA CATALANO ARAGONESA**
 - A), B), C), D) PO INDEPENDENCIA 21 3º. 50001 - ZARAGOZA
 - A), B), C), D) CR VIVER - PUERTO DE BURRIANA KM. 60,2. 12200 - ONDA (CASTELLÓ / CASTELLÓN)
 - A), B), C), D) PARTIDA POU D'EN BOU, S/N. 12180 - CABANES (CASTELLÓN)
 - A), B), C), D) CL SERRANO, 37. 28001 - MADRID
 - A), B), C), D) CL PROTECTORA Nº 10 LOCAL 1. 07012 - PALMA DE MALLORCA
 - A), B), C), D) PARAJE LA VAL DE ARIÑO, 1. 44547 - ARIÑO (TERUEL)
 - GRES DE ARAGÓN, S.A**
 - E) CR DE ESCATRÓN, 9. 44600 - ALCAÑIZ (TERUEL)
 - E) PI EL REGATILLO II. 44550 - ALCORISA (TERUEL)

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Annex to Certificate

Establishments: **MINERA DE SANTA MARTA, S.A.**
F) PO INDEPENDENCIA, 21. 50001 - ZARAGOZA
F) CR BRIVIESCA-BELORADO KM.19,5. 09250 - BELORADO
(BURGOS)
F) CR CM-322 KM. 7,2. 45360 - VILLARUBIA DE SANTIAGO
(TOLEDO)

COMERCIALIZADORA DE PRODUCTOS MINEROS, S.A.
G) PO INDEPENDENCIA, 21. 50001 - ZARAGOZA

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