



Czech

# CERTIFIKÁT

Certifikační orgán systémů managementu č. 3053  
TÜV SÜD Czech s.r.o.

potvrzuje, že společnost



**FERMATA, a.s.**  
Zárubova 1678  
CZ – 250 88 Čelákovice  
IČ: 60196351

zavedla a používá  
systém managementu kvality v oboru

**výroba a prodej optických datových nosičů z plastických hmot,  
polygrafická výroba se zaměřením na výrobu tiskovin a obalů  
s využitím offsetové i digitální technologie tisku**

Na základě vykonaného auditu, zpráva č. 10.741.178

bylo prokázáno splnění  
požadavků normy

**ČSN EN ISO 9001:2016**

Tento certifikát je platný od **22.06.2017** do **21.06.2020**

Registrační číslo certifikátu **10.741.022**



Praha, 22.06.2017





# Disney Consumer Products (Nordic) A/S

Central 26411  
DK-1100 Copenhagen K

Tel: (45) 33 73 22 00  
Fax: (45) 33 73 22 01

VAT Reg. No. DK 58 23 94 10  
Danske Bank · acct. 3102-144562

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**LICENSEE/VENDOR NAME:** Egmont H. Petersens Fond

**TELEPHONE NUMBER:** 45 33 30 53 60

**LICENSEE/VENDOR ADDRESS:**

**FAX NUMBER:** 45 33 30 55 04

Vognmagergade 11  
Copenhagen K, 1148  
Denmark

**CONTACT NAME, TITLE AND, IF AVAILABLE, E-MAIL ADDRESS:**

Charlotte Damgaard  
Social Compliance Manager  
damgaard@egmont.com

<p>1. <b>Manufacturing Facility Name (Place Where Merchandise is Produced):</b> Fermata a.s. (W190-5066-9) cdf@fermata.cz</p> <p>1a. <b>Manufacturing Facility Address:</b> Zarubova 1678 Celakovice, 250 88 Czech Republic</p> <p>1b. <b>Telephone Number:</b> 420 326 901 337</p> <p>1c. <b>Fax Number:</b> 420 326 992 256</p> <p>1d. <b>Contact Name and Title:</b> Ing. Ondrej Zizka, Managing Director</p>	<p>1e. <b>List all other names by which the manufacturing facility is known (if applicable):</b></p> <p>1f. <b>Is this manufacturing facility owned by the licensee/vendor?</b>  No</p> <p>1g. <b>List all authorized merchandise produced in this facility (as listed on the Licensee/Vendor Agreement):</b> Attach a separate sheet if necessary  As per current license agreement.</p>
<p>2. <b>Property, Brand or Logo produced in this facility:</b> As per current license agreement.</p>	<p>4. <input type="checkbox"/> Shipper <input type="checkbox"/> Importer of Record (check one). <b>Provide Name and Address:</b> Only List if the Transporter of the Merchandise is other than Facility or Licensee/Vendor.</p>
<p>3. <b>Territory Where Merchandise May Be Sold and/or Given Away:</b> As per current license agreement. If the Territory includes a country within the European Economic Area, the licensee may respond to unsolicited orders from customers located in other countries within the European Economic Area which are not included in the Territory</p>	

Once signed on behalf of Disney Consumer Products, Inc., and/or its affiliates and/or its authorized sublicensors ("Disney") this document may be presented to the Customs authority at the port of export from the country specified above where the manufacturing facility is located and at the port of entry in the country specified as the territory where the Merchandise may be sold to confirm Disney's authorization of shipments of the Merchandise identified above. This Authorization shall expire on the first to occur of the following: (1) the passage of 3 years from the date set forth below, (2) the expiration or termination of the applicable agreement between Licensee/Vendor and Disney, or, (3) the termination of the Authorization by Disney.

Very Truly Yours,

Disney Consumer Products, Inc.

Thomas Heegaard  
Head of Merchandise Licensing

Date: October 3, 2011