

CANCELLED AND SUSPENDED CERTIFICATES

Certified Subject	Certificate No.	Standard	Scope of certification	Date of issue	Date of cancellation/ suspension	Reason of cancellation/ suspension
ISS Facility Services spol. s r.o.	Q-0684/17 E-0304/17	ISO 9001:2015 ISO 14001:2015	Facility Management, Cleaning Services, Support Services, Property Services, Pest Control, Landscaping, Catering Services, Security Services	February 14th, 2017	July 24th, 2017	Client's request
ISS Facility Services s.r.o.	Q-0685/17 E-0305/17	ISO 9001:2015 ISO 14001:2015	Facility Management, Cleaning Services, Support Services, Property Services, Pest Control, Landscaping, Catering Services, Security Services	February 14th, 2017	July 24th, 2017	Client's request
ISS Správa budov s.r.o.	Q-0686/17 E-0306/17	ISO 9001:2015 ISO 14001:2015	Facility Management, Cleaning Services, Support Services, Property Services, Pest Control, Landscaping, Catering Services, Security Services	February 14th, 2017	July 24th, 2017	Client's request
Vertiv Slovakia, a.s.	Q-0780/17 E-0352/17 S-0215/17 EN-0101/17 I-0101/17	ISO 9001:2008 ISO 14001:2004 ISO 18001:2007 ISO 50001:2011 IMS	Production and assembly of high performance air conditioning, uninterruptable power supplies systems and their components	January 5th, 2017	September 13th, 2017	Client's request
ZOLA for Medical Devices	Q-0811/17	ISO 9001:2008	Manufacturing and sales of non-active (non-implantable) medical devices: sterile hypodermic syringe for syringe use and sterile infusion set for single use	February 10th, 2017	December 8th, 2017	Client's request
GMEDI CO., LTD, Korea	M-0243/17	EN ISO 13485:2012	Design, development, manufacture and service of: 1.Active (non-implantable) medical devices (X-ray film processor), 2.monitoring devices (multi function patient monitor), 3.non-active medical devices (endotracheal tube holder, medical use electrodes, manual hospital bed, mouthpiece for endoscopy, catheter holder, disposable prolapse hemorrhoids stapler, I.V. flow regulator (I.V. SET DEHP FREE / PVC FREE)), 4.non-active Instruments (laparoscopy trocar), 5.non-active medical devices for disinfecting (antibacterial technology for medical devices)	January 7th, 2017	February 01, 2018	Payment insolvency of the client
Gama projekt s.r.o.	Q-0733/17	ISO 9001:2008	Engineering and design of electrical equipment	May 30th, 2017	May 11th, 2018	Client's request

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Slovenská zdravotnícka univerzita v Bratislave	Q-0814/17 M-0401/17	ISO 9001:2008 ISO 13485:2012	Q: Treatment of materials by ionizing radiation 13485: Sterilisation of medical devices – beam of accelerated electrons	May 25th, 2017	May 15th, 2018	Client's request
RENOVING, s.r.o.	Q-0663/18 E-0290/18 S-0245/16	ISO 9001:2015 ISO 14001:2015 OHSAS 18001:2007	Realization of civil engineering, building construction And transport buildings	August 8th, 2018	July 7th, 2019	Client's request
MPM Plast, s.r.o.	Q-0605/18 E-0262/18 S-0218/18	ISO 9001: 2015 ISO 14001:2015 OHSAS 18001:2007	Manufacture and sale of plastic windows and accessories	September 4th, 2018	September 15th, 2018	Client's request
STORIN plus s.r.o.	Q-0197 / 17	ISO 9001:2015	Media Monitoring, Media Analysis and Data Digitalization	07.08.2017	26.10.2018	Client's request
Genetrac s.r.o., ČR	M-0415/17	EN ISO 13485:2012	Design, Development, Production And Sale Of In Vitro Diagnostic. Medical Devices: Kits For Molecular Diagnostics. (Microbial And Genetic Diagnostics).	19.12.2017	31.10.2018	Client's request
Eustream, a.s.	Q-0610 / 17 E-0267 / 17 S-0220 / 15 EN-0109/15	ISO 9001:2015 ISO 14001:2015 OHSAS 18001:2007 ISO 50001:2011	Repair OF Transmission Systems. Measuring of Composition of The Natural Gas Using Gas Chromatographs In The Gas Transmission System.	04.12.2017 04.12.2017 04.12.2015 04.12.2015	30.01.2019	Result of the tender
Cryomed s.r.o.	M-0394/17	EN ISO 13485:2012	Manufacture, sale and distribution of cryogenic devices	20.01.2017	31.01.2019	Client's request
JIT Plastic, s. r. o.	Q-0369/18	ISO 9001:2015	Mouldering and assembling Of products from plastic materials	April 9th, 2018	April 2nd, 2019	Client's request
SOLCA, s.r.o.	Q-0111/18	ISO 9001:2015	Development, manufacture and sale of sport isotonic drinks, Wellness drinks, children and baby water, Natural table water and natural iodine water, Development, manufacture and sale of iodica bio mineral concentrate with iodine, Production of compound feed and mineral salt licks, Production of iodica agri eco growth activator, iodica agri eco fertilizers, Development, manufacture and sale of coffee and coffee products	April 13th, 2018	March 10th, 2019	Client's request
CellQoS, a.s.	Q-0128/18 E-0146/16 S-0152/16	ISO 9001:2015 ISO 14001:2015 OHSAS 18001:2007	Commercial, Advisory And Brokerage Services In The Field Of Information Technology. Outsourcing It Systems Administration And Implementation Of New It Technologies.	28.03.2018 28.03.2018 21.03.2016	20.03.2019	Certificate expiration

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MARFIL, s.r.o.	E-0318/18 Q-0125/18 S-0269/17	ISO 14001:2015 ISO 9001:2015 OHSAS 18001:2007	BUILDER – Implimentation of Simple Buildings and Subcontracting. Implementation of Engineering, Industrial, Residential and Public Buildings.	13.03.2018 13.03.2018 13.03.2017	27.03.2019	Client's request
TM silniční servis s.r.o., ČR	Q-0813/18	ISO 9001:2015	Construction Tasks Associated With The Repair Of Damaged Infrastructure, Repair Of Concrete Road Surface, Road Barriers And Traffic Signs. Building Construction Associated With This Activity	29.01.2018	27.03.2019	Client's request
KROVBER s.r.o.	Q-0764/17 E-0380/17 S-0305/17	ISO 9001:2015 ISO 14001:2015 OHSAS 18001:2007	Zatepšovacie a stavebné práce, Predaj krovvov a rezív	22.12.2017	11.07.2019	Client's request
KLF-ZVL Bearings, s.r.o., ČR	Q-0817/18	ISO 9001:2015	Production and sales of bearings	09.08.2018	31.08.2019	Client's request
EPRIN spol. s r.o.	Q-0520/18 E-0235/18	ISO 9001:2015 ISO 14001:2015	Realization Of Automatic Identification And Marking Systems and Therewith Connected Realization Of Hardware And Software, RFID and RTLS Technology, Service and Business Services	16.03.2018	24.10.2019	Client's request
rot s.r.o.	Q-0314/18	ISO 9001:2015	Import of tools and devices, distribution of tools and devices in slovak republic, Consultancy in the field of tools and devices, Sales, service and renting of tools and devices	12.09.2018	28.10.2019	Client's request
AHA Hyperbarics GmbH	M-0391/19	EN ISO 13485:2016	Design, production assurance, installation and servicing Of hyperbaric chambers - active non-implantable Medical devices	March 1st, 2019	November 24th, 2019	Client's request
ENUS MEDICAL s.r.o.	Q-0833/19 M-0433/19	ISO 9001:2015 EN ISO 13485:2016	Sales And Service Activities In The Field Of Medical Devices And Medical Instruments	2.1.2019	4.12.2019	Client's request
OPTEC Endoscopy Systems GmbH	M-0359/18	EN ISO 13485:2016	Repair services, and distribution of active- and non – active surgical instruments and devices: endoscopes, electrodes, hf-instruments, surgical instruments, telescopes.	19.1.2018	December 31st, 2019	Client's request
O.K. s.r.o.	Q-0810/18	ISO 9001:2015	REALIZATION AND CHANGES OF CONSTRUCTION	February 1st, 2018	January 23rd,2020	Client's request
TN. Slovakia s. r. o.	S-0297/19	OHSAS 18001:2007	Production of steel balls	September 26th, 2019	February 6th,2020	Client's request

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Lime Medical Korea Co., Ltd.	M-0336/19	EN ISO 13485:2016	Design and manufacture of non-active medical devices - sterile polydioxanone suture	March 1st, 2019	March 18th, 2020	Client's request
Pospíšil - maso, uzeniny, lahůdky s.r.o.	Q-0179/18	ISO 9001:2015	Purchase, manufacture and supply of meat cuts, Meat products, semifinished products and delicacies	April 6th, 2018	April 3rd, 2020	Client's request
BETONÁRKA NADLICE spol. s r.o.	Q-0397/19	ISO 9001:2015	Fertigung von bauelementen und produkte aus beton, verkauf, baurealisierung und bauänderungen	April 29th, 2019	July 15th, 2020	Client's request
ELESKO a.s.	Q-0271/18	ISO 9001:2015	Grapes growth and processing Wine production, finalization and sale	June 7th, 2018	July 15th, 2020	Client's request
Webasto Žilina s. r. o.	E-0340/19 S-0302/19	ISO 14001:2015 OHSAS 18001:2007	Production of panorama sunroof for automotive industry	June 18th, 2020	September 9th, 2020	Client's request
Phoenix Quality Services, s.r.o.	Q-0169/17	ISO 9001:2015	Complete range of services in the field of temporary personnel leasing, recruitment and quality assurance throughout automotive industry And other manufacturing organizations	March 14th, 2017	October 13th, 2020	Client's request
Autoprofit s.r.o.	E-0155/19 S-0240/19	ISO 14001:2015 ISO 45001:2018	REPAIR AND SALE OF MOTOR VEHICLES	March 28th, 2019	December 1st, 2020	Client's request
HASS s.r.o.	Q-0191/18 E-0115/18 S-0109/17	ISO 9001:2015 ISO 14001:2015 OHSAS 18001:2007	REALIZATION OF LAND AND ENGINEERING STRUCTURES AND THEIR CHANGES	May 11th, 2018	December 15th, 2020	Client's request
JOSPO a.s.	Q-0239/19	ISO 9001:2015	Production, sales and delivery of hot ready meals, Chilled ready meals and cold meals, Production and distribution of minute meals, ready meals and cold meals	April 2nd, 2019	December 31st, 2020	Client's request
VODOTIKA a.s.	Q-0126/19 E-0197/19	ISO 9001:2015 ISO 14001:2015	Design, consulting and engineering services in project development and implementation architecture, Civil and structural engineering, water management structures And hydrotechnic structures	May 8th, 2019	December 31st, 2020	Client's request
CELLTEX Hygiene s.r.o.	Q-0267/20 M-0322/20	ISO 9001:2015 ISO 13485:2016	EN ISO 13485: manufacture and sales of non-active medical devices: Absorption devices for patients suffering from incontinence. ISO 9001: manufacture and sale of hygienic products, Medical aids made of paper, pulp and cotton.	January 31st, 2020	January 1st, 2021	Client's request

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KORA a.s.	Q-0807/18 E-0105/18	ISO 9001:2015 ISO 14001:2015	Distribútor chemicko- technologických produktov.	March 6 th , 2018	March 10 th , 2021	Client's request
Mgr. Tibor Hollý	Q-0280/18	ISO 9001:2015	Poradenstvo a vzdelávanie v oblasti ochrany práce a technických zariadení.	March 27 th , 2018	March 5 th , 2021	Client's request
Energetické systémy Slovensko a.s.	Q-0834/19	ISO 9001:2015	Applied research and development in electrical engineering	January 1 st , 2019	March 10 th , 2021	Client's request
MERCATOR DMS, spol. s.r.o.	Q-0364/18 E-0164/18	ISO 9001:2015 ISO 14001:2015	Full design, implementation and delivery of mobile And stationary rack systems, handling technology And metal office furniture, chairs and mailboxes	April 6 th , 2018	March 26 th , 2021	Client's request
EKOFORM spol. s r.o.	E-0166/20 Q-0328/20 S-0130/20	ISO 9001:2015 ISO 14001:2015 ISO 45001:2018	Realizácia vodohospodárskych a inžinierskych stavieb Uskutočňovanie stavieb a ich zmien Zámočníctvo	April 30 th , 2009	April 22 nd , 2021	Client's request
DONG HAE MEDICAL Co., Ltd.	M-0275/19	EN ISO 13485:2016	Design, development and manufacture of non-active orthop edic devices - Splints and Casting Tapes.	June 28 th , 2019	July 15 th , 2021	Client's request
CNG MEDICAL CO., LTD.	M-0420/19	EN ISO 13485:2016	DESIGN & DEVELOPMENT, MANUFACTURING AND SERVICE OF ACTIVE MEDICAL DEVICES: NASAL THERAPEUTIC LASER	February 14 th , 2019	July 16 th , 21	Client's request
OFTIS-OPTA s.r.o.	M-0472/20	EN ISO 13485:2016	supply of active medical devices, service of active medical devices. supply of auxiliary ophthalmic material, accessories for instruments and surgical instruments.	June 5 th , 2020	August 23 rd , 2021	Client's request
K.P.A., a.s.	Q-0311 /20 E-0113 /20 S-0141 /20	ISO 9001:2015 ISO 14001:2015 ISO 45001:2018	Realization of flat and civil constructions, Realization of health-service institutions, Realization of engineering and industrial constructions	July 3 rd , 2020	August 23 rd , 2021	Client's request
Fiamm Automotive Czech, a.s.	S-0110/20 E-0125/20	ISO 14001:2015 ISO 45001:2018	MANUFACTURE OF CABLES AND ANTENNAS	June 26 th , 2020	August 23 rd , 2021	Client's request
Mgr. art. Rastislav Čeďeda - Progres reklama	Q-0828/18	ISO 9001:2015	Providing comprehensive services in the field of advertising, Production of advertising items, information and marking items and systems	August 24 th , 2021	August 23 rd , 2021	Client's request

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3PLUS s.r.o.	Q-0132/18	ISO 9001:2015	Sales and purchase of psa systems Combined with the technical and commercial advisory	December 23rd, 2003	September 14 th , 2021	Client's request
ReMax Courier Service, spol. s r.o.	Q-0838/19	ISO 9001:2015	COURIER SERVICES	April 25th, 2019	September 16 th , 2021	Client's request
Balluff Slovakia, s.r.o.	Q-0788/18 E-0358/18	ISO 9001:2015 ISO 14001:2015	Sales, consultancy and distribution of sensors, linear and rotary transducers and identification systems industrial installation/network technology and solutions for automation	November 25th, 2015	October 28 th , 2021	Client's request
Ferring-Léčiva, a.s.	Q-0766/21	ISO 9001:2015	Manufacturing, testing, packaging and release of drug products	January 28th, 2021	November 9th, 2021	Client's request
3 Energy s.r.o.	B-0102A/19	ISO 37001:2016	RELIZÁCIA STAVEBNÝCH PRÁC A INŽINIERSKYCH STAVIEB	December 19th, 2018	November 9 th , 2021	Client's request
YUIL TRADING CORPORATION	M-0326/20	EN ISO 13485:2016	Design, development and manufacture of active medical devices - Suction unit, Electric universal operating table, Gynecological examining table, Operating lamp, Electric obstetric delivery table, X-RAY LED film illuminator	October 20th, 2020	November 18th, 2021	Client's request
AROX s.r.o.	Q-0861/20	ISO 9001:2015	Logging, timber trade, collection and transport of wood waste, Processing of wood waste for its energy recovery	December 28th, 2020	December 12th, 2021	Client's request
South Eagle Co. for Manufacturing Dialysis Filters (DiaEagle)	2019-MDD/QS-029, M-0439/19	MDD, EN ISO 13485:2016	Manufacture and Sterilization of Non-Active (Non-Implantable) Medical Device: Sterile Hollow Fiber Dialyzer	March 29th, 2019	22.12.2021 suspended for 6 months until do 22.06.2022	Unperformed audit
MEDICENTRUM HEART spol. s r.o.	Q-0177/19	ISO 9001:2015	Provision of health care in the field of Internal medicine and cardiology	April 10th, 2019	Februar 2nd, 2022	Client's request
MAPEKA, s.r.o.	Q-0154/19 E-0220/19 S-0177/21	ISO 9001:2015 ISO 14001:2015 ISO 45001:2018	Metal production provision of cleaning services Realization of buildings and their changes	February 28th, 2019 March 12th, 2021	February 27th, 2022	Client's request
MATEP, spol. s r.o.	Q-0159/19 E-0145/19 S-0151/21	ISO 9001:2015 ISO 14001:2015 ISO 45001:2018	Realization of engineering and civil engineering constructions Realization of reconstructions of historical and historically preserved buildings	March 10th, 2019 March 3rd, 2021	March 9th, 2022	Client's request

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UMS Slovakia s.r.o.	S-0311/19 E-0389/19	ISO 14001:2015 ISO 45001:2018	Návrh, výroba a predaj zariadení pre priemysel, Montážne a servisné práce, poradenstvo a implementácia systémov manažmentu	March 29th, 2019	March 21st, 2022	Client's request
OAT spol. s r.o.	Q-0248/19	ISO 9001:2015	REALIZATION OF INDUSTRIAL, CIVIL, RESIDENTIAL AND ENGINEERING CONSTRUCTIONS	April 11th, 2019	April 4th, 2022	Client's request
MUDr. Elena Ondrisková	Q-0180/19 Q-0180/19A	ISO 9001:2015	Poskytovanie zdravotných služieb v odbore pediatrika kardiológia	April 12th, 2019	April 14th, 2022	Client's request
Lekárň Biely Lev, s.r.o.	Q-0192/19	ISO 9001:2015	PROVISION OF PHARMACEUTICAL CARE IN PUBLIC PHARMACY WITH INDIVIDUAL PREPARATION OF MEDICAMENTS	May 17th, 2019	April 22nd, 2022	Client's request
SAT SLOVENSKO s.r.o.	Q-0408/19	ISO 9001:2015	Prípravné práce k realizácii stavieb Uskutočňovanie stavieb a ich zmien	July 4th, 2019	April 30th, 2022	Client's request
NEXTBIOMEDICL CO., LTD, Republic of Korea	2020-MDD/QS-039 2020-MDD/QS-040 2020-MDD/QS-041 2020-MDD/QS-042	MDD	NEXENT Esophageal Stent, NEXTENT Esophageal Partially Covered Stent, NEXTENT Esophageal Covered Stent	April 29th, 2020	May 6th, 2022	Client's request
ROKA Recycling s.r.o.	Q-0866/21 E-0407/21	ISO 9001:2015 ISO 14001:2015	Collection and purchase of plastic waste, preparation for recycling, recycling and processing of plastic and rubber waste and photovoltaic panels	July 8th, 2021	July 14th, 2022 suspended for 6 months until do Janaury 14th, 2023	Audit was not performed
FPA Co., Ltd, Korea	M-0509/21	ISO 13485:2016	Design and development, manufacture and sales of biosensors, diagnostic kits, analyzers and multi-diagnostics for In vitro diagnostic use	July 15th, 2021	June 15th, 2022	Client's request
LLC "LasMedTech"	M-0390/19	EN ISO 13485:2016	Design, development, production, sales, installation and servicing of active (no-implantable) medical devices for radiation therapy utilizing non-ionising radiation - multifunctional laser complex	December 22nd, 2019	July 29th, 2022	Unperformed audit

Prepared by: Andrea Domáňová

Date: 29.07.2022

Approved by: Dr. Katarína Tomin Srdošová

Date: 29.07.2022