

# Certificate of Registration

*Certificado de Conformidade*

This is a Translation of PT21/07763

The Management System of  
**Joaquim José Heitor, S.A.**

Rua 20 Maio, n.º 90  
4520-312 FORNOS - VFR

has been assessed and certified as meeting the requirements of

## NP EN ISO 14001:2015

For the following activities:  
Design, development and footwear manufacture.

This certificate is valid from

*Este certificado é válido desde*

**07 April 2021 until 06 April 2024**

and remains valid subject to satisfactory surveillance audits

*07 de abril de 2021 a 06 de abril de 2024, sujeito a auditorias de acompanhamento com resultados satisfatórios*

**Re certification audit due before 06 February 2024**

*Auditoria de Renovação a realizar antes de 06 de fevereiro de 2024*

**Issue 1. Certified with SGS since April 2021**

*Versão 1. Certificado pela SGS desde abril de 2021*

The audit leading to this certificate commenced on 30 March 2021

*A auditoria que levou à emissão deste certificado teve início em 30 de março de 2021*

Authorized by:  
*Autorizado por:*

Luís Neves

Luis Santos

Certification Management  
Direção de Certificação



**IPAC**  
acreditação

A0003  
ISO/IEC 17021-1  
Sistemas de Gestão

SGS ICS – Serviços Internacionais de Certificação  
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## Environmental Policy

With 50 years of activity, JJ Heitor is a factory dedicated to development and manufacture of women's shoes, one of its priorities being to ensure a strong presence in the international market.

JJ Heitor bases its business on a sustainable development model, as it believes that the building of the future implies the maturation of a harmonious balance between the economic, social and environmental aspects.

In order to serve as a reference for performance and positioning at environmental level, JJ Heitor adopted the following set of compromises:

- To meet environmental compliance requirements (legal and others applicable)
- To protect the environment and to prevent pollution caused by our activities, with emphasis on:
  - The effort to minimize wastes and generated residues and ensure their proper routing;
  - The continuous effort to minimize consumption and emissions of solvents;
  - The sustainable use of resources, namely energy and materials;
  - Adequate storage and handling of potentially hazardous products to the environment;
- To promote the adoption of good environmental practices through the awareness of our employees;
- When feasible, to encourage other stakeholders to act in an environmentally responsible manner.
- To promote the continuous improvement of the environmental management system, aiming at improving the environmental performance.

Santa Maria da Feira, 28<sup>th</sup> January 2020

  
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The Administration



**Updates' registration:**

Version	Description of the updates	Date
1	Original	28/01/2020