CERTIFICATE

BM Certification certifies that

SCHWENK Latvija SIA

Lielirbes street 17A-28, Rīga, LV-1046, Latvia

anti-bribery management system has been audited and found to meet the requirements of standard

ISO 37001:2025

Scope of certification

Production and sales of cement, ready mix concrete and aggregates.

EN ISO/IEC 17021-1
S2-564

Certificate issue date:
15 October 2026
Certification cycle start date:
21 October 2025
Date of initial certification:
21 October 2025

Certificate Number:
MSC-37-1352
Certificate expiry date:
20 October 2028

Māris Zamovskis
Member of the board
BM Certification

This certificate remains the property of BM Certification. Further clarification regarding the scope of this certificate and verification of the certificate is available through BM Certification, +371 67772135, info@bmcertification.com

Appendix A

The network of participating sites shown below is included in the scope of certification shown on certificate **No MSC-37-1352**

Site	Address
Scope of certification: Production and sales of cement.	
Cement plant (BK5)	Rūpnīcas street 10, Brocēni, Latvia
Cement grinding plant (BK4)	Liepnieku street 15, Brocēni, Latvia
Cement depot- terminal "Liepāja"	Zemgales street 4, Liepāja, Latvia
Scope of certification: Production and sales of ready-mix concrete.	
Ready-mix concrete plant "Ganību dambis"	Rāmuļu street 45, Rīga, Latvia
Ready-mix concrete plant "Lidosta"	Dzirnieku iela 9, Mārupes novads, Latvia
Ready-mix concrete "Sauleskalns"	Minerālmateriālu karjea "Kļaviņi" teritorija, Madonas novads, Mārcienas pagasts, Latvia
Workshop for ready-mix concrete fleet	Mūkusalas , street 72A, Rīga, Latvia
Scope of certification: Production and sales of aggregates.	
Limestone quarry "Kūmas"	Novadnieku un Kursīšu pagasti, Saldus novads, Latvia
Clay quarry "Brocēni II"	Brocēnu novads, Latvia
Aggregates quarry "Kļaviņi"	Marcienas pagasts, Madonas novads, Latvia
Aggregates quarry "Baumaņi"	Slampes pagasts, Tukuma novads, Latvia
Aggregates quarry "Kurzeme"	Laucienes pagasts, Talsu novads, Latvia
Aggregates quarry "Purmales"	Iecavas pagasts, Bauskas novads, Latvia