

# MANAGEMENT SYSTEM CERTIFICATE

Certificate no.:  
10000426995-MSC-IATF-ITA

Valid:  
19 March 2024 – 18 March 2027

IATF Certificate No:  
0506282

This is to certify that the management system of

## **CLN Poland Sp z o.o.**

ul. Legionow, 122, 26-110 Skarzysko-Kamienna, Poland (USI: YGAWLN)

and, if applicable, the remote supporting locations as mentioned in the Appendix accompanying this Certificate

has been found to conform to the Quality Management System standard:

### **IATF 16949:2016**

This certificate is valid for the following scope:

**MANUFACTURE OF CUT AND SLIT METAL PARTS**

**EXCLUSION: 8.3 PRODUCT DESIGN**

Place and date:  
**Katy, TX, 22 April 2022**  
Revision 2



For the issuing office:  
**DNV - Business Assurance**  
1400 Ravello Drive, Katy, TX, 77449-5164, USA



**Sherif Mekkawy**  
Management Representative



Certificate no.: 10000426995-MS-C-IATF-ITA  
IATF Certificate No: 0506282  
Place and date: Katy, TX, 22 April 2022

## Appendix to Certificate

CLN Poland Sp z o.o.

Remote Support Locations included in the certification are as follows:

Site Name	Site Address	RSL Activities	Certification Body
MA Polska S.A.	Ul. Turyńska 100, 43-100 Tychy, Poland (USI: LWM9EM)	Calibration, Quality System Management, Customer Service, Process Design, Distribution, Facilities Management, Finance, Human Resources, Information Technologies, Laboratory, Purchasing, Sales, Strategic Planning, Supplier Management	DNV
MA Polska S.A.	ul. Zagnańska 27, 25-528, Kielce, Poland (USI: 6WMGCN)	Quality System Management, Calibration, Process Design, Human Resources, Internal Audit Management, Laboratory, Logistics	DNV
MA S.r.l.	Via Pavia, 65 - Cascine Vica - 10090 Rivoli (TO) - Italy (USI: LRG9ZE)	Contract Review, Quality System Management, Facilities Management, Finance, Policy Making, Purchasing, Sales, Strategic Planning	DNV



Lack of fulfilment of conditions as set out in the Certification Agreement may render this Certificate invalid.

ACCREDITED UNIT: DNV Business Assurance USA Inc., 1400 Ravello Drive, Katy, TX, 77449-5164, USA - TEL: +1 281-396-1000. www.dnv.com