

MANAGEMENT SYSTEM CERTIFICATE

Certificate No.: 06923CC12-2009-AQ-HOU-IATF

Valid until:
15 June, 2018 – 14 June, 2021

IATF Certificate No.: 0310684

This is to certify that the management system of

MA Polska S.A.

Ul. Zagnańska, 27 – 25-528 Kielce – Poland
and, if applicable, the remote support locations as mentioned in the Appendix
accompanying this Certificate

has been found to conform to quality management system standard:
IATF 16949:2016

This certificate is valid for the following Scope:

STAMPING, ASSEMBLY AND COATING OF METAL SHEET PARTS

EXCLUSION: 8.3 PRODUCT DESIGN

Place and date:

Katy, TX. 16 June 2018



For the issuing office:

**DNV GL - Business Assurance
Milan, Italy**

A handwritten signature in black ink that reads 'Robert Kozak'. The signature is written in a cursive style and is positioned above a horizontal line.

Robert Kozak
Management Representative

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 Place and date: **Katy, TX.** 16 June 2018

Appendix to Certificate

MA Polska S.A.

Remote Support Locations included in the certification are as follows:

Name	Address	RSL Activities	Certification Body
MA S.r.l.	Via Pavia, 65 – 10090 Cascine Vica – Rivoli (TO)	Contract Review, Engineering, Human Resources, Purchasing, Quality System Management, Strategic Planning	DNV GL
MA Polska S.A.	Ul. Turynska, 100, 43-100, Tychy, Poland	Calibration, Contract Review, Customer Service, Distribution, Engineering, Finance, Human Resources, Information Technologies, Process Design, Purchasing, Quality System Management, Sales, Supplier Management, Warehousing	DNV GL

