

MANAGEMENT SYSTEM CERTIFICATE

Certificate No.: 06923CC11-2009-AQ-HOU-IATF

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

IATF Certificate No.: 0310685

This is to certify that the management system of

MA Polska S.A.

Ul. Rabowicka, 18/1 – 62-020 Swarzędz – 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 AND ASSEMBLY 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


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 Polska. S.A.	Ul. Turynska, 100, 43-100, Tychy, Poland	Aftersales Calibration, Contract Review, Customer Service, Distribution, Engineering, Finance, Human Resources, Information Technologies, Internal Audit Management, Laboratory, Logistics, Maintenance, Management Review, Process Design, Production Equipment Development, Purchasing, Quality System Management, Sales, Strategic Planning, Supplier Management, Testing, Training, Warranty Management	DNV GL
MA S.r.l.	Via Pavia, 65 – 10090 Cascine Vica, Rivoli (TO) – Italy	Contract Review, Engineering, Marketing, Quality System Management, Sales, Strategic Planning	DNV GL

