

# MANAGEMENT SYSTEM CERTIFICATE

Certificate No.: 06923CC13-2009-AQ-HOU-IATF Rev. 1

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

IATF Certificate No.: 0310683

This is to certify that the management system of

## MA Polska S.A.

Ul. Turynska, 100, 43-100, Tychy, 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, HOT FORMING, ROLL FORMING, ASSEMBLY AND  
COATING OF METAL SHEET PARTS**

**EXCLUSION: 8.3 PRODUCT DESIGN**

Place and date:

**Katy, TX. 06 January 2021**



For the issuing office:

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

**Robert Kozak**  
Management Representative

Certificate No.: 06923CC13-2009-AQ-HOU-IATF Rev. 1  
 IATF Certificate No.: 0310683  
 Place and date: **Katy, TX.** 06 January 2021

## 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

