



MANAGEMENT SYSTEM CERTIFICATE

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

Valid:
02 September 2021 – 13 June 2024

IATF Certificate No:
0422150

This is to certify that the management system of

MA Polska S.A.

ul. Zagnanska, 27 - 25-528 Kielce - Poland

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:

STAMPING, ASSEMBLY AND COATING OF METAL SHEET PARTS

EXCLUSION: 8.3 PRODUCT DESIGN

Place and date:
Katy, TX, 02 September 2021



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

Sherif Mekkawy
Management Representative

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



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Appendix to Certificate

MA Polska S.A.

Remote Support Locations included in the certification are as follows:

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

