



MANAGEMENT SYSTEM CERTIFICATE

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

Valid:
02 September 2021 – 13 June 2024

IATF Certificate No:
0422156

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 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 AND ASSEMBLY 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 fulfillment 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. - Tychy Plant | 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 |
| MA S.r.l. - Cascine Vica | Via Pavia, 65 - 10090 Cascine Vica (TO) - Italy | Contract Review, Engineering, Marketing, Quality System Management, Sales, Strategic Planning | DNV |

