



MANAGEMENT SYSTEM CERTIFICATE

Certificate no.:
06923CC13-2009-AQ-HOU-IATF

Valid:
30 August 2021 – 13 June 2024

IATF Certificate No:
0421297

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 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, HOT FORMING, ROLL FORMING, ASSEMBLY AND COATING OF METAL SHEET PARTS

EXCLUSION: 8.3 PRODUCT DESIGN

Place and date:
Katy, TX, 30 August 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



Certificate no.: 06923CC13-2009-AQ-HOU-IATF
IATF Certificate No: 0421297
Place and date: Katy, TX, 30 August 2021

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 S.r.l. - Cascine Vica	Via Pavia, 65 - 10090 Cascine Vica (TO) - Italy	Contract Review, Engineering, Human Resources, Information Technologies, Purchasing, Quality System Management, Sales, Strategic Planning	DNV

