

MANAGEMENT SYSTEM CERTIFICATE

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

Valid:
30 August 2021 – 29 August 2024

IATF Certificate No:
0421297

This is to certify that the management system of

MA Polska S.A. - Tychy Plant

ul. Turynska, 100, 43-100 Tychy, Poland (USI: LWM9EM)

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 CUTTING OF METAL SHEET PARTS

EXCLUSION: 8.3 PRODUCT DESIGN

Place and date:
Katy, TX, 11 October 2023
Revision 8



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



Sherif Mekkawy
Management Representative



Certificate no.: 06923CC13-2009-AQ-HOU-IATF
IATF Certificate No: 0421297
Place and date: Katy, TX, 11 October 2023

Appendix to Certificate

MA Polska S.A. - Tychy Plant

Remote Support Locations included in the certification are as follows:

| Site Name | Site Address | RSL Activities | Certification Body |
|----------------|--|---|--------------------|
| MA S.r.l. | Via Pavia, 65 - Cascine Vica - 10090 Rivoli (TO) - Italy (USI: LRG9ZE) | Contract Review, Engineering, Human Resources, Information Technologies, Purchasing, Quality System Management, Sales, Strategic Planning | DNV |
| MA Polska S.A. | ul. Kosztowska 21, 41-409 Logicor Mysłowice, Poland (USI: LHW6R5) | Logistics, Packaging, Warehouse | DNV |

