

MANAGEMENT SYSTEM CERTIFICATE

Certificate no.:
10000427336-MSC-IATF-ITA

Valid:
13 August 2021 – 12 August 2024

IATF Certificate No:
0417406

This is to certify that the management system of

MA AUTOMOTIVE PORTUGAL

Alto da Forca, Bragadelo e Forte - Zona Industrial, Lote 5/7, 4930-311, Valença, Portugal (USI: PHR2LT)

Pol. Ind "El Pradillo" II, parc. 9, C/ General Motors, 7, 50690, Pedrola, Zaragoza, Spain (USI:)

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:

ROLLFORMING AND ASSEMBLY OF METAL SHEET PARTS

EXCLUSION: 8.3 PRODUCT DESIGN

Place and date:
Katy, TX, 26 July 2023
Revision 4



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



Sherif Mekkawy
Management Representative



Certificate no.: 10000427336-MS-C-IATF-ITA
IATF Certificate No: 0417406
Place and date: Katy, TX, 26 July 2023

Appendix to Certificate

MA AUTOMOTIVE PORTUGAL

Extended Manufacturing Site(s) included in the certification are as follows:

Site Name	Site Address	Site Main Activities
MA AUTOMOTIVE PORTUGAL	Pol. Ind "El Pradillo" II, parc. 9, C/ General Motors, 7, 50690, Pedrola, Zaragoza, Spain (USI:)	ASSEMBLY OF METAL SHEET PARTS

Remote Support Locations included in the certification are as follows:

Site Name	Site Address	RSL Activities	Certification Body
IDEST -TECHNOPARC	3, Rue Gustave Eiffel, 78300, Poissy, France (USI:)	Engineering, Human Resources, Logistics, Purchasing, Quality System Management, Sales	DNV
CLN GROUP (Ma S.r.l.)	Via Pavia, 65 - 10090 Cascine Vica - Rivoli (TO) - Italy (USI:)	Contract Review, Human Resources, Information Technologies, Internal Audit Management, Process Design, Purchasing, Quality System Management, Sales, Strategic Planning, Supplier Management	DNV

