

MANAGEMENT SYSTEM CERTIFICATE

Certificate No.:
246319CC6-2017-AE-ITA-RvA

Initial date:
30 august 2017

Valid:
30 august 2017 - 30 august 2020

This is to certify that the management system of

DELFO POLSKA S.A.

ul. Turyńska 100 - 43-100 Tychy - Polska
and the sites as mentioned in the appendix accompanying this certificate
(Reference to Certificate No. 246319-2017-AE-ITA-RvA)

Has been found to conform to the Environmental Management System standard:

ISO 14001:2015

This certificate is valid
for the following scope:

**Manufacturing of components
for bodies and chassis frames
by profiling and pressing, welding,
painting and assembly**

(EA Sector : 22)

Place and date:
Vimercate (MB), 30 august 2017

For the Issuing Office
DNV GL – Business Assurance
Via Energy Park, 14
20871 Vimercate (MB) - Italy



The RvA is a signatory to the IAF MLA

Nicola Privato
Management Representative

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Place and date: Vimercate (MB), 30 august 2017

Appendix to Certificate

DELFO POLSKA S.A.

Locations included in the certification are as follows:

Site Name	Site Address	Site Scope
DELFO POLSKA S.A. Plant	ul. Zagnanska 27 25-528 Kielce Polska	Manufacturing of components for bodies and chassis frames by profiling and pressing, welding, painting and assembly
DELFO POLSKA S.A. Plant	ul. Robowicka 18/1 62-020 Swarzedz/Poznan Polska	Manufacturing of components for bodies and chassis frames by profiling and pressing, welding, painting and assembly
DELFO POLSKA S.A. Plant	ul. Turyńska 100 43-100 Tychy Polska	Manufacturing of components for bodies and chassis frames by profiling and pressing, welding, painting and assembly