

# MANAGEMENT SYSTEM CERTIFICATE

Site certificate No.:  
246319CC6-2017-AE-ITA-ACCREDIA

Initial certification date:  
30 August 2017

Valid:  
31 August 2020 - 30 August 2023

Belongs to Central Office Certificate No.:  
246319-2017-AE-ITA-ACCREDIA

This is to certify that the management system of

## MA Polska S.A. - Tychy Plant

ul. Turynska, 100, 43-100 Tychy, Poland

and the sites as mentioned in the appendix accompanying this certificate

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 roll and hot forming , pressing, painting and assembly (IAF 22)**

Place and date:  
**Vimercate (MB), 11 September  
2020**



SGQ N° 003 A	EMAS N° 009 P
SGA N° 003 D	PRD N° 003 B
SGE N° 007 M	PRS N° 094 C
SCR N° 004 F	SSI N° 002 G

Membro di MLA EA per gli schemi di accreditamento SGQ, SGA, PRD, PRS, ISP, GHG, LAB e LAT, di MLA IAF per gli schemi di accreditamento SGQ, SGA, SSI, FSM e PRD e di MRA ILAC per gli schemi di accreditamento LAB, MED, LAT e ISP

For the issuing office:  
**DNV GL - Business Assurance  
Via Energy Park, 14, - 20871 Vimercate  
(MB) - Italy**

**Zeno Beltrami**  
Management Representative

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## Appendix to Certificate

# MA Polska S.A. - Tychy Plant

Locations included in the certification are as follows:

Site Name	Site Address	Site Scope
MA Polska S.A. - Tychy Plant	ul. Turynska, 100, 43-100 Tychy, Poland	Manufacturing of components for bodies and chassis frames by roll and hot forming , pressing, painting and assembly
MA Polska S.A. - Swarzedz Plant	ul. Rabowicka, 18/1, 62-020 Swarzedz, Poland	Manufacturing of components for bodies and chassis frames by assembly
MA Polska S.A. - Kielce Plant	ul. Zagnanska, 27, 25-528 Kielce, Poland	Manufacturing of components for bodies and chassis frames by pressing, painting and assembly