

MANAGEMENT SYSTEM CERTIFICATE

Certificate no.: 238682CC5-2017-AHSO-ITA-ACCREDIA Valid: 02 August 2020 – 01 August 2023

Belongs to Central Office Certificate No.: 238682-2017-AHSO-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 Occupational Health and Safety Management System standard: **ISO 45001:2018**

This certificate is valid for the following scope:

Manufacturing of components for bodies and chassis frames by profiling and pressing, welding, painting and assembly (IAF 22)

Place and date: Vimercate, 10 February 2022





SGA Nº 003 D SGE Nº 007 M SCR Nº 004 F

EMAS Nº 009 P PRD Nº 003 B PRS Nº 094 C SSI Nº 002 G A EA per gli Scheni di accreditamento D, PRS, 15P, GHG, Id ALT, di MLA IAI di accreditamento SGQ, SGA, SSI, SCH, di A ILAC per gli schemi di accreditamento For the issuing office: DNV - Business Assurance Via Energy Park, 14, - 20871 Vimercate (MB) -Italy

laudie Barrand

Claudia Baroncini Management Representative

Lack of fulfilment of conditions as set out in the Certification Agreement may render this Certificate invalid. ACCREDITED UNIT: DNV Business Assurance Italy S.r.I., Via Energy Park, 14 - 20871 Vimercate (MB) - Italy - TEL: +39 68 99 905. www.dnv.it



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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 profiling and pressing, welding, painting and assembly (IAF 22)
MA Polska S.A Kielce Plant	ul. Zagnanska, 27, 25-528 Kielce, Poland	Manufacturing of components for bodies and chassis frames by profiling and pressing, welding, painting and assembly (IAF 22)

