

MANAGEMENT SYSTEM CERTIFICATE

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

Valid:
31 August 2023 – 30 August 2026

Belongs to main certificate number:
246319-2017-AE-ITA-ACCREDIA

This is to certify that the centrally implemented management system for

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 site scope:

**Manufacturing of components for bodies and chassis frames by roll and hot forming ,
pressing, painting and assembly
(IAF 17)**

Evaluated according to the requirements of Technical Regulations RT-09

Place and date:
Vimercate, 31 July 2023



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 - Business Assurance
Via Energy Park, 14, - 20871 Vimercate (MB) -
Italy



Claudia Baroncini
Management Representative

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, coating 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, coating and assembly

