

MANAGEMENT SYSTEM CERTIFICATE

Site certificate No.: 246319CC8-2017-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 Automotive Tool and Die (Pty) Ltd - Plant 1

8 Martinus Ras Street, Rosslyn, South Africa, 0200

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 pressing and assembly (IAF 17)

Place and date: Vimercate, 31 July 2023





EMAS Nº 009 P PRD Nº 003 B PRS Nº 094 C SSI Nº 002 G

Nº 003 A Nº 003 D Nº 007 M Nº 004 F

Membro di MLA EA per gli schemi di accreditamento GGQ, SGA, PRD, PRS, ISP, GHG, LAB e LAT, di MLA IAI 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

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Claudia Baroncini Management Representative

It is the management system of the whole organisation which is certified. The validity of this certificate depends on the validity of the main certificate. 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.l., Via Energy Park, 14 - 20871 Vimercate (MB) - Italy - TEL: +39 68 99 905. www.dnv.it



Certificate no.: 246319CC8-2017-AE-ITA-ACCREDIA Place and date: Vimercate, 31 July 2023

Appendix to Certificate

MA Automotive Tool and Die (Pty) Ltd - Plant 1

Locations included in the certification are as follows:

Site Name	Site Address	Site Scope
MA Automotive Tool and Die (Pty) Ltd - Plant 1	8 Martinus Ras Street, Rosslyn, South Africa, 0200	Manufacturing of components for bodies and chassis frames by pressing and assembly
MA Automotive Tool and Die (PTY) LTD - Plant 2	92 Piet Rautenbach Street, Rosslyn, South Africa, 0200	Manufacturing of components for bodies and chassis frames by pressing and assembly
MA Automotive Tool and Die (Pty) Ltd - Plant 4	Hans Coetzee Street, – Erf. 01349, Berlin, 5660, East London, Eastern Cape, South Africa, 5660	Manufacturing of components for bodies and chassis frames by pressing and assembly
MA Automotive Tool and Die (Pty) Ltd - Plant 5	Hans Coetzee Street, Berlin 5660 East London, Eastern Cape, South Africa, 3443	Manufacturing of components for bodies and chassis frames by pressing and assembly

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