DNV

MANAGEMENT SYSTEM CERTIFICATE

Certificate no.:
10000427336-MSC-IATF-ITA-PHR2LT

Valid:
26 July 2024 – 25 July 2027

IATF Certificate No:
0533591

This is to certify that the management system of

MA AUTOMOTIVE PORTUGAL

Alto da Forca, Bragadelo e Forte - Zona Industrial, Lote 5/7, 4930-311, Valença, Portugal (USI: PHR2LT)
Pol. Ind "El Pradillo" II, parc. 9, C/ General Motors, 7, 50690, Pedrola, Zaragoza, Spain (USI: T42S5G)

and, if applicable, the remote supporting locations as mentioned in the Appendix accompanying this Certificate

has been found to conform to the Quality Management System standard:

IATF 16949:2016

This certificate is valid for the following scope:
ROLLFORMING AND ASSEMBLY OF METAL SHEET PARTS

EXCLUSION: 8.3 PRODUCT DESIGN

Place and date:
Katy, TX, 31 July 2024
Revision 6

For the issuing office:
DNV - Business Assurance
1400 Ravello Drive, Katy, TX, 77449-5164, USA

Sherif Mekkawy
Management Representative

Appendix to Certificate

MA AUTOMOTIVE PORTUGAL

Extended Manufacturing Site(s) included in the certification are as follows:

Site Name	Site Address	Site Main Activities
MA AUTOMOTIVE PORTUGAL	Pol. Ind "El Pradillo" II, parc. 9, C/ General Motors, 7, 50690, Pedrola, Zaragoza, Spain (USI: T42S5G)	ASSEMBLY OF METAL SHEET PARTS

Remote Support Locations included in the certification are as follows:

Site Name	Site Address	RSL Activities	Certification Body
MA S.r.l.	Via Pavia, 65 - 10090 Cascine Vica - Rivoli (TO) - Italy (USI: LRG9ZE)	Contract Review, Human Resources, Information Technologies, Internal Audit Management, Process Design, Purchasing, Quality System Management, Sales, Strategic Planning, Supplier Management	DNV
IDEST -TECHNOPARC	3, Rue Gustave Eiffel, 78300, Poissy, France (USI: CX3F95)	Engineering, Human Resources, Logistics, Purchasing, Quality System Management, Sales, Process Design	DNV

Lack of fulfilment of conditions as set out in the Certification Agreement may render this Certificate invalid.

ACCREDITED UNIT: DNV Business Assurance USA Inc., 1400 Ravello Drive, Katy, TX, 77449-5164, USA - TEL: +1 281-396-1000. www.dnv.com

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