



MANAGEMENT SYSTEM CERTIFICATE

Certificate no.:
06923CC12-2009-AQ-HOU-IATF-6WMGCN

Valid:
13 August 2024 – 12 August 2027

IATF Certificate No:
0537837

This is to certify that the management system of

MA Polska S.A. - Kielce Plant

ul. Zagnanska, 27, 25-528 Kielce, Poland (USI: 6WMGCN)

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:

STAMPING, ROLL FORMING, ASSEMBLY AND COATING OF METAL SHEET PARTS

EXCLUSION: 8.3 PRODUCT DESIGN

Place and date:
Katy, TX, 14 August 2024
Revision 2



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

Sherif Mekkawy
Management Representative

Lack of fulfillment 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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Appendix to Certificate

MA Polska S.A. - Kielce Plant

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 - Cascine Vica - 10090 Rivoli (TO) - Italy (USI: LRG9ZE)	Engineering, Finance, Human Resources, Information Technologies, Maintenance, Policy Making, Process Design, Purchasing, Quality System Management, Sales, Strategic Planning, Supplier Management, Training	DNV
MA Polska S.A. - Tychy Plant	ul. Turynska, 100, 43-100 Tychy, Poland (USI: LWM9EM)	Calibration, Contract Review, Customer Service, Engineering, Finance, Human Resources, Information Technologies, Logistics, Maintenance, Management Review, Policy Making, Process Design, Purchasing, Quality System Management, Sales, Strategic Planning, Supplier Management, Training, Warehousing	DNV

