

MANAGEMENT SYSTEM CERTIFICATE

Certificate no.:
06923CC13-2009-AQ-HOU-IATF-LWM9EM

Valid:
13 August 2024 – 12 August 2027

IATF Certificate No:
0537836

This is to certify that the management system of

MA Polska S.A. - Tychy Plant

ul. Turynska, 100, 43-100 Tychy, Poland (USI: LWM9EM)

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, HOT FORMING, ROLL FORMING, ASSEMBLY AND CUTTING OF METAL SHEET PARTS

EXCLUSION: 8.3 PRODUCT DESIGN

Place and date:
Katy, TX, 14 August 2024
Revision 9



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



Sherif Mekkawy
Management Representative



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Appendix to Certificate

MA Polska S.A. - Tychy 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, Purchasing, Quality System Management, Sales, Strategic Planning, Supplier Management, Training	DNV
MA Polska S.A.	ul. Kosztowska 21, 41-409 Logisor Mysłowice, Poland (USI: LHW6R5)	Logistics, Packaging, Warehouse	DNV

