

MANAGEMENT SYSTEM CERTIFICATE

Certificate no.:
214522-2017-AQ-ITA-IATF

Valid:
13 May 2024 – 12 May 2027

IATF Certificate No:
0516731

This is to certify that the management system of

Sirmax Polska Sp. z o.o.

Holenderska, 8, 99-300 Kutno, Poland (USI: PH9FZP)

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:

DESIGN AND MANUFACTURE OF THERMOPLASTIC RESINS

EXCLUSION: NONE

Place and date:
Katy, TX, 14 May 2024
Revision 4



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



Sherif Mekkawy
Management Representative



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Place and date: Katy, TX, 14 May 2024

Appendix to Certificate

Sirmax Polska Sp. z o.o.

Remote Support Locations included in the certification are as follows:

Site Name	Site Address	RSL Activities	Certification Body
SIRMAX S.p.A.	Via dell' Artigianato, 42 - 35013 Cittadella (PD) - Italy (USI: Y22WKY)	Calibration, Continuous Improvement, Contract Review, Information Technologies, Internal Audit Management, Management Review, Policy Making, Process Design, Product Design, Production Equipment Development, Purchasing, Quality System Management, R&D, Sales, Strategic Planning, Supplier Management, Testing , Human Resources	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