

MANAGEMENT SYSTEM CERTIFICATE

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

Valid until:
08 May, 2018 – 07 May, 2021

IATF Certificate No.: 0303711

This is to certify that the management system of

SIRMAX Polska Sp.z.o.o.

Ul. Holenderska 8, Kunto, Poland 99-300
and, if applicable, the remote support locations as mentioned in the Appendix
accompanying this Certificate

has been found to conform to quality management system standard:

IATF 16949:2016

This certificate is valid for the following Scope:

DESIGN AND MANUFACTURE OF THERMOPLASTIC RESINS

Place and date:

Katy, TX. 09 May 2018



For the issuing office:

**DNV GL - Business Assurance
Milan, Italy**

Robert Kozak
Management Representative

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 Place and date: **Katy, TX.** 09 May 2018

Appendix to Certificate

SIRMAX Polska Sp.z.o.o.

Remote Support Locations included in the certification are as follows:

Name	Address	RSL Activities	Certification Body
Sirmax S.p.A.	Via dell' Artigianato 42 – 35013 Cittadella (PD) – Italy	Calibration, Continuous Improvement, Contract Review, Customer Service, Engineering, Finance, Information Technologies, Internal Audit Management, Management Review, Marketing, Policy Making, Production Equipment Development, Purchasing, Quality System Management, R&D, Sales, Strategic Planning, Supplier Management, Testing, Warranty Management	DNV GL

