

MANAGEMENT SYSTEM CERTIFICATE

Site certificate No.: 87849CC1-2010-AQ-ITA-SINCERT Valid: 31 May 2024 – 30 May 2027

Belongs to main certificate number: 87849-2010-AQ-ITA-SINCERT

This is to certify that the centrally implemented management system for

OMG POLAND Sp. z.o.o.

Hangar 1 & Hangar 3 & Hangar 6 - UI. Stefana Koski, 43, 43512 Kaniow, Poland

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

ISO 9001:2015

This certificate is valid for the following site scope:

Design and manufacturing of automotive spare parts; design and development of metal components by moulding, machining and assembling; design and assembly of moulds and toolings

(IAF 17)

Place and date: Vimercate, 11 January 2024





EMAS Nº 009 P PRD Nº 003 B PRS Nº 094 C SSI Nº 002 G

N° 003 A N° 003 D N° 007 M N° 004 F

Membro di MLA EA per gli schemi di accreditamento SGQ, SGA, PRD, PRS, ISP, GHG, LAB e LAT, di MLA IAI per gli schemi di accreditamento SGQ, SGA, SSI, FSM e PRD e di MRA ILAC per gli schemi di accreditamento LAB, MED, LAT e ISP For the issuing office: DNV - Business Assurance Via Energy Park, 14, - 20871 Vimercate (MB) -Italy

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Claudia Baroncini Management Representative

It is the management system of the whole organisation which is certified. The validity of this certificate depends on the validity of the main certificate. Lack of fulfilment of conditions as set out in the Certification Agreement may render this Certificate invalid. ACCREDITED UNIT: DNV Business Assurance Italy S.r.I., Via Energy Park, 14 - 20871 Vimercate (MB) - Italy - TEL: +39 68 99 905. www.dnv.it