

# MANAGEMENT SYSTEM CERTIFICATE

Certificate no.:  
06692CC1-2004-AQ-HOU-IATF

Valid:  
20 May 2024 – 19 May 2027

IATF Certificate No:  
0518178

This is to certify that the management system of

## **OMG POLAND Sp. z.o.o.**

Hangar 1 & Hangar 3 & Hangar 6 - Ul. Stefana Koski, 43, 43512 Kaniow, Poland (USI: P62W5N)

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 MANUFACTURING OF PARTS AND ASSEMBLED UNITS BY MACHINING.  
MANUFACTURING OF SEWED PARTS**

**EXCLUSION: NONE**

Place and date:  
Katy, TX, 20 May 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

**OMG POLAND Sp. z.o.o.**

Remote Support Locations included in the certification are as follows:

Site Name	Site Address	RSL Activities	Certification Body
O.M.G. S.r.l. Officine Meccaniche	Strada Provinciale Feletto-Aglie', Km 2225 - 10080 Lusigliè (TO) - Italy (USI: P4FXN3)	CONTRACT REVIEW, ENGINEERING, INTERNAL AUDIT MANAGEMENT, MANAGEMENT REVIEW, POLICY MAKING, PROCESS DESIGN, PRODUCT DESIGN, PURCHASING, QUALITY SYSTEMS MANAGEMENT, SALES, STRATEGIC PLANNING, SUPPLIER MANAGEMENT, CONTINUOUS IMPROVEMENT, FINANCE, INFORMATION TECHNOLOGIES	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](http://www.dnv.com)