Certificate IATF 0492143

Certificate PL16/0336.01

The management system of

POLIMARKY Sp. z o.o. Sp. K.

IATF USI: PSKERC ul. Bieszczadzka 10a, 35-082 Rzeszów, Poland

has been assessed and certified as meeting the requirements of

IATF 16949:2016

Edition 1

For the following Scope Design and manufacturing of granulates from plastics.

EXCLUSIONS : None

3 Year certification is valid from 16 December 2023 until 15 December 2026 and remains valid subject to satisfactory surveillance audits. Version no. 5. Current version updated 16 December 2023

Grac' live

Authorised by Eva CZAKO Veto Power Authority Contracted Office : SGS United Kingdom Ltd, Station Road, Oldbury, B69 4LN, UK. Email : <u>Neil.Hall@sgs.com</u>



This document is an authentic electronic certificate for Client' business purposes use only. Printed version of the electronic certificate are permitted and will be considered as a copy. This document is issued by the Company subject to SGS General Conditions of certification services available on Terms and Conditions | SGS. Attention is drawn to the limitation of liability, indemnification and jurisdictional clauses contained therein. This document is copyright protected and any unauthorized alteration, forgery or falsification of the content or appearance of this document is unlawful.





Certificate IATF 0492143 Certificate PL16/0336.01



IATF 16949:2016

Edition 1

Additional facilities Support Function POLIMARKY Sp. z o.o. Sp. K.

IATF USI: 3LLA49 Zaczernie 190B, 36-062 Zaczernie, Poland Summary of Activities

Logistics, Warehousing, Facilities Management, Information Technologies, Contract Review, Customer Service, Distribution, Purchasing, Sales, Supplier Management, Laboratory, Testing, Quality System Management, Calibration, Continuous Improvement, Human Resource, Management Review, Marketing, Policy Making, Product Design, Process Design, Strategic Planning, Training, Internal Audit Management, Engineering



This document is an authentic electronic certificate for Client' business purposes use only. Printed version of the electronic certificate are permitted and will be considered as a copy. This document is issued by the Company subject to SGS General Conditions of certification services available on Terms and Conditions | SGS. Attention is drawn to the limitation of liability, indemnification and jurisdictional clauses contained therein. This document is copyright protected and any unauthorized alteration, forgery or falsification of the content or appearance of this document is unlawful.



SGS