

# MANAGEMENT SYSTEM CERTIFICATE

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

Valid until:  
17 April, 2017 - 14 September, 2018

IATF Certificate No.: 0263313

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:  
**ISO/TS 16949:2009**

This certificate is valid for the following Scope:

**DESIGN AND MANUFACTURE OF THERMOPLASTIC RESINS**

**EXCLUSIONS: NONE**

Place and date:

**Katy, TX. 17 April 2017**



For the issuing office:  
**DNV GL - Business Assurance**  
**Vimercate, Italy**

**Robert Kozak**  
Management Representative

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PLACE AND DATE: KATY, TX. **17 April 2017**

## 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, Cittadella, Padova, Italy 350 13	Calibration, Continuous Improvement, Contract Review, Customer Service, Engineering, Finance, Information Technologies, Internal Audit Management, Management Review, Marketing, Policy Making, Process Design, Product Design, Production Equipment Development, Purchasing, Quality System Management, R&D, Sales, Strategic Planning, Supplier Management, Testing, Warranty Management	DNV GL

