



CERTIFICATE

No.: Y 000085

The Austrian Standards plus GmbH (an accredited certification body in accordance with ISO/IEC 17021-1) issues this certificate.

Holder of certificate: Borealis GmbH
Trabrennstraße 6-8, 1020 Wien, Austria

Scope: Borealis GmbH Trabrennstraße 6-8, 1020 Wien, Austria

Standard(s): ISO 37301:2021-04+Amd1:2024-02 *Compliance management systems — Requirements with guidance for use*

This certificate attests that the certificate holder has implemented an effective management system that meets the requirements of the referenced document.

Management system: Compliance management system
This certified management system covers the following risk areas:
Anti-bribery/Anti-corruption and Anti-trust.

Mark of conformity: This certificate entitles the holder of the certificate to use the following conformity mark:

Date of issue: 2025-10-23
Date of initial issue: 2022-11-09
Date of expiry: 2028-11-09

DocuSigned by:

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Dr. Peter Jonas
Director Certification