

Certificate IATF 0489302

Certificate DE22/819945846.04

The management system of

Borealis Compounds Inc.

IATF USI: TNTCHZ

401 W.E.Baob Industrial Road, Taylorsville, North Carolina, 28681, United States of America

has been assessed and certified as meeting the requirements of

IATF 16949:2016

Edition 1

For the following Scope

Design and manufacture of polyolefins and its compounds.

EXCLUSIONS : None

3 Year certification is valid from 23 November 2023 until 22 November 2026 and remains valid subject to satisfactory surveillance audits.

Version no. 1. Current version updated 23 November 2023



Authorised by

Ranko Nikolic

Veto Power Authority

Contracted Office : SGS United Kingdom Ltd, Station Road, Oldbury, B69 4LN, UK.

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SGS

Borealis Compounds Inc.

IATF 16949:2016

Edition 1

Additional facilities

Support Function

Borealis Compounds Inc.

IATF USI: PKP56X

176 Thomas Road, Port Murray, NJ, 07865, United States of America

Summary of Activities

Contract Review, Sales, Marketing, Customer Service, Purchasing, Supplier Management, Human Resource, Training, Internal Audit Management, Continuous Improvement, Quality System Management, Logistics, Maintenance, Finance, Management Review, Strategic Planning

Support Function

Borealis Polyolefine GmbH

IATF USI: GCERZX

St. Peter Str. 25, Linz, 4121, Austria

Summary of Activities

Customer Service, Contract Review, Marketing, Strategic Planning, Product Design, R&D, Testing, Sales

Support Function

Borealis AG

IATF USI: GYT6EC

Trabrennstrasse 6-8, Wien, 1020, Austria

Summary of Activities

Quality System Management, Policy Making, Internal Audit Management, Human Resource, Training, Information Technologies, Supplier Management



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