

## **Certificate Of Conformance**

This is to certify that the Quality Management System of:

### **BOREALIS BRASIL S.A.**

Av. Osvaldo Berto, 700 - Bairro do Pinhal Itatiba - SP 13255-405 Brasil

### USI#P6LYLP

(WITH ADDITIONAL FACILITIES LISTED ON ATTACHED ANNEX)

has been assessed by ABS Quality Evaluations, Inc. and found to be in conformance with the requirements set forth by:

IATF 16949:2016, First Edition

The Quality Management System is applicable to:

DESIGN AND MANUFACTURING OF POLYOLEFIN COMPOUNDS FOR INTERIOR AND EXTERIOR PARTS

Certificate No: 67543

IATF No: 0532165

Effective Date: 22 JUL 2024
Expiration Date 21 JUL 2027

Revision Date: 23 JUL 2024

Daninis Town

Dominic Townsend, President











# IATF 16949:2016, First Edition Certificate Of Conformance ANNEX

Certificate No.: 67543 IATF No.: 0532165

## **BOREALIS BRASIL S.A.**

#### At the below facilities

FACILITY NAME	FACILITY ACTIVITY	ADDRESS	USI NO.
Borealis AG - HQ Vienna	Human Resources, Information Technologies, Internal Audit Management, Management Review, Policy Making, Quality System Management, Supplier Management, Training	TrabrennstraBe, 6-8 1020 Vienna Áustria	GYT6EC
Borealis Polyolefine GmbH - Linz	Strategic planning, Marketing, Sales, Contract review, Product design, R&D, Testing	St. Peter Str. 25, 4021 Linz Áustria	GCERZX



