

Certificate IATF 0446179

Certificate DE22/819945846.03

The management system of

Borealis Compounds Inc.

IATF USI: PKP56X

176 Thomas Road, 07865 Port Murray, United States Of America

has been assessed and certified as meeting the requirements of

IATF 16949:2016

Edition 1

For the following Scope

The design and manufacturing of polyolefins and its compounds.

EXCLUSIONS : None

3 Year certification is valid from 14 March 2022 until 13 March 2025 and remains valid subject to satisfactory surveillance audits.

Version no. 3. Current version updated 12 February 2024



Authorised by

Ranko Nikolic

Veto Power Authority

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

Email : Neil.Hall@sgs.com



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 0446179

Certificate DE22/819945846.03

SGS

Borealis Compounds Inc.

IATF 16949:2016

Edition 1

Additional facilities

Support Function

Borealis Polyolefine GmbH

IATF USI: CYTC4C

St. Peter- Straße 25, 4021 Linz, Austria

Summary of Activities

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

Support Function

Borealis AG

IATF USI: LYTRWX

Trabrennstrasse 6-8, 1020 Wien, Austria

Summary of Activities

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



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.

