

Certificate IATF 0568788
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 2025 until 13 March 2028 and remains valid subject to satisfactory surveillance audits.

Version no. 4. Current version updated 14 March 2025



Authorised by

Peter Szarejko

Technical reviewer

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Borealis Compounds Inc.

IATF 16949:2016

Edition 1

Additional facilities

Support Function

Borealis AG

IATF USI: GYT6EC

Trabrennstrasse 6-8, 1020 Vienna, Austria

Summary of Activities

Internal Audit Management, Information Technology, Policy Making, Quality System Management, Human Resources, Training, Supplier Management

Support Function

Borealis Polyolefine GmbH

IATF USI: GCERZX

St. Peter- Straße 25, 4021 Linz, Austria

Summary of Activities

Product Design, Research and Development, Testing, Marketing, Strategic Planning



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