

Certificate IATF 0452473  
Certificate DE22/819945846.07  
The management system of

SGS

## Borealis Polymers N.V.

IATF USI: GPX4T2  
Industrieweg 148, BE 3583 Beringen

has been assessed and certified as meeting the requirements of

### IATF 16949:2016

Edition 1

For the following Scope

The design and manufacturing of polyolefin and its compounds.

**EXCLUSIONS : None**

3 Year certification is valid from 22 June 2022 until 21 June 2025 and remains valid subject to satisfactory surveillance audits.

Version no. 3. Current version updated 18 June 2024

*Ranko Nikolic*

Authorised by  
Ranko Nikolic  
Veto Power Authority  
Contracted Office : SGS United Kingdom Ltd, Station Road, Oldbury, B69 4LN, UK.  
Email : [Neil.Hall@sgs.com](mailto: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 0452473, continued  
Certificate DE22/819945846.07

SGS

## Borealis Polymers N.V.

### IATF 16949:2016

Edition 1

Additional facilities

Support Function

**Borealis Polyolefine GmbH**

IATF USI: CYTC4C

Sankt-Peter-Straße 25, AT 4021 Linz

Summary of Activities

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

Support Function

**Borealis AG**

IATF USI: GYT6EC

Trabrennstraße 6-8, AT 1020 Vienna

Summary of Activities

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



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.

