

Certificate IATF 0577022
Certificate DE22/819945846.06
The management system of
Borealis Kallo N.V.

SGS

IATF USI: TFXN4S
Sint-Jansweg 2, 9130 Kallo, Belgium

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 03 July 2025 until 02 July 2028 and remains valid subject to satisfactory surveillance audits.

Version no. 3. Current version updated 03 July 2025



Authorised by
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Technical reviewer
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Borealis Kallo N.V.

IATF 16949:2016

Edition 1

Additional facilities

Support Function

Borealis Polyolefine GmbH

IATF USI: CYTC4C

Sankt-Peter-Straße 25, 4021 Linz, Austria

Summary of Activities

Contract Review, Sales, Customer Service, Marketing, Strategic Planning, Process Design, Product Design, Research and Development, Testing

Support Function

Borealis AG

IATF USI: GYT6EC

Trabrennstraße 6-8, 1020 Vienna, Austria

Summary of Activities

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



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