Certificate IATF 0575131
Certificate DE22/819945846.05

The management system of

Borealis Italia S.p.A.

IATF USI: 3TRZ3X
Via Ercolano 8/10, 20900 Monza Italy

has been assessed and certified as meeting the requirements of

IATF 16949:2016

Edition 1

For the following Scope
Design and manufacturing of polyolefins and its compounds.

EXCLUSIONS : None

3 Year certification is valid from 09 June 2025 until 08 June 2028 and remains valid subject to satisfactory surveillance audits.
Version no. 2. Current version updated 09 June 2025

Authorised by
Antonio Greco
Technical reviewer
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Email : Neil.Hall@sgs.com

Borealis Italia S.p.A.

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

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

Support Function

Borealis AG

IATF USI: GYT6EC
Trabrennstraße 6-8, 1220 Wien, Austria

Summary of Activities

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