



CERTIFICATE

No.: Y 000085

The Austrian Standards plus GmbH (an accredited certification body in accordance with ISO/IEC 17021-1) issues this certificate.

Holder of certificate: Borealis AG
Trabrennstraße 6-8, 1020 Wien, Austria

Scope: Borealis AG, Trabrennstraße 6-8, 1020 Wien, Austria

Standard(s): ISO 37301:2021-04-12 *Compliance management systems — Requirements with guidance for use*

This certificate attests that the certificate holder has implemented an effective management system that meets the requirements of the referenced document.

Management system: Compliance management system
This certified management system covers the following risk areas:
Anti-bribery/Anti-corruption and Anti-trust.

Mark of conformity: This certificate entitles the holder of the certificate to use the following conformity mark:

Date of issue: 2022-11-09

Date of initial issue: 2022-11-09

Date of expiry: 2025-11-09

Dr. Peter Jonas
Director Certification