

MANAGEMENT SYSTEM CERTIFICATE

Certificate no.: 10000457376-MSC-ACCREDIA-ITA Initial certification date: 29 March 2011

Valid: 29 March 2023 – 28 March 2026

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This is to certify that the management system of **TEKSID IRON POLAND Sp. z 0.0.** UI. Cieżarowa 49, 43-430 SKOCZÓW, Poland

has been found to conform to the Environmental Management System standard: **ISO 14001:2015**

This certificate is valid for the following scope:

Development and production (throught the phases of preparation of molding materials, casting mold and casting alloy; pouring ; crystallization; finishing) on automatic casting lines, details of cast iron with lamellar graphite and of spheroidal cast iron -principally for the automobile industry

(IAF 17)

Place and date: Vimercate (MB), 10 March 2023





SGA N° 003 D SGE N° 007 M SCR N° 004 F

A EMAS Nº 009 P D PRD Nº 003 B M PRS Nº 004 C F SSI Nº 002 C LA EA per gli schemi di accreditamento RO, PRS, 15P, GHG, LAB e LAT, di MLA IAF I di accreditamento SGQ, SGA, SSI, FSM RA LLAC per gli schemi di accreditamento For the issuing office: DNV - Business Assurance Via Energy Park, 14, - 20871 Vimercate (MB) -Italy

audie Barrand

Claudia Baroncini Management Representative

Lack of fulfilment of conditions as set out in the Certification Agreement may render this Certificate invalid. ACCREDITED UNIT: DNV Business Assurance Italy S.r.I., Via Energy Park, 14 - 20871 Vimercate (MB) - Italy - TEL: +39 68 99 905. www.dnv.it