

MANAGEMENT SYSTEM CERTIFICATE

Certificate no.:
06692CC1-2004-AQ-HOU-IATF

Valid:
28 May 2021 – 27 May 2024

IATF Certificate No:
0401963

This is to certify that the management system of

OMG POLAND Sp. z.o.o.

Hangar 1 & Hangar 3 & Hangar 6 - Ul. Stefana Koski, 43, 43512 Kaniow, Poland (USI: P62W5N)

and, if applicable, the remote supporting locations as mentioned in the Appendix accompanying this Certificate

has been found to conform to the Quality Management System standard:

IATF 16949:2016

This certificate is valid for the following scope:

DESIGN AND MANUFACTURING OF PARTS AND ASSEMBLED UNITS BY MACHINING

EXCLUSION: NONE

Place and date:
Katy, TX, 20 June 2023
Revision 8



For the issuing office:
DNV - Business Assurance
1400 Ravello Drive, Katy, TX, 77449-5164, USA



Sherif Mekkawy
Management Representative



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Place and date: Katy, TX, 20 June 2023

Appendix to Certificate

OMG POLAND Sp. z.o.o.

Remote Support Locations included in the certification are as follows:

Site Name	Site Address	RSL Activities	Certification Body
O.M.G. S.r.l. Officine Meccaniche	Strada Provinciale Feletto-Aglie', Km 2225 - 10080 Lusigliè (TO) - Italy (USI: P4FXN3)	CONTRACT REVIEW, ENGINEERING, INTERNAL AUDIT MANAGEMENT, MANAGEMENT REVIEW, POLICY MAKING, PROCESS DESIGN, PRODUCT DESIGN, PURCHASING, QUALITY SYSTEMS MANAGEMENT, SALES, STRATEGIC PLANNING, SUPPLIER MANAGEMENT, CONTINUOUS IMPROVEMENT	DNV

