

SABS

Certificate of Registration

This is to certify that

BOREALIS KALLO NV
Haven 1568, 2 Sint-Jansweg
9130 Kallo-Kieldrecht
BELGIUM

*has been assessed and found to
satisfy the requirements of*

ISO/TS 16949:2009
QUALITY MANAGEMENT SYSTEMS - PARTICULAR
REQUIREMENTS FOR THE APPLICATION OF ISO 9001:2008 FOR
AUTOMOTIVE PRODUCTION AND RELEVANT SERVICE PART
ORGANIZATIONS

in respect of

**DESIGN AND MANUFACTURING OF POLYOLEFINS
AND THEIR COMPOUNDS**

This certificate, including the schedule which forms an integral part thereof:

- is issued without alteration;
- is identified by the applicable registration number;
- is subject to any condition or limitation contained therein;
- is valid subject to ongoing compliance with certification requirements;
- bears the embossed SABS Commercial seal. In the absence of the seal, the certificate and the schedule shall be invalid; and
- the certificate may be authenticated by referring to the register of "Certified Clients" on the SABS Commercial website (www.sabs.co.za)

SABS Registration Number LS/TS2 201-03

IATF Registration Number 0267738

Date of Issue 19 June 2017

Expiry Date 14 September 2018

Chief Executive Officer *B. Mehlomakulu*

**SCHEDULE TO CERTIFICATE OF REGISTRATION**

Schedule 1

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1. REGISTERED SUPPLIER 1.1 Name 1.2 Name under which business is conducted 1.3 Registration or identity number	Borealis Kallo NV Borealis Kallo NV RPR 0457665893
2. ADDRESS OF REGISTERED SUPPLIER	Haven 1568, 2 Sint-Jansweg, 9130 Kallo-Kieldrecht, BELGIUM
3. SCOPE OF REGISTRATION	Design and manufacture of polyolefins and their compounds
4. REMOTE LOCATIONS AND SCOPE OF ACTIVITIES	Borealis Polyolefine GmbH St. Peter Strasse 25 4021 Linz Austria ACTIVITIES Marketing Product Design R & D Sales Strategic Planning Borealis AG Wagramerstrasse 17-19 1220 Wien Austria ACTIVITIES Human Resources Policy Making Purchasing Quality System Management Strategic Planning



SCHEDULE TO CERTIFICATE OF REGISTRATION

RECORD OF AMENDMENTS TO REGISTRATION CERTIFICATE

Original date of issue: 2014-06-27

- 2017-06-29
- a) Re-certification
 - b) Amended IATF Certificate Number from 0184020 to 0267738
 - c) Scope of registration amended in line with new Rules