

# SABS

## *Certificate of Registration*

*This is to certify that*

**BOREALIS ITALIA S.p.A**  
**Via Ercolano 8/10**  
**20900 Monza**  
**ITALY**

*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](http://www.sabs.co.za))

SABS Registration Number **LS/TS2 201-04**

IATF Registration Number **0267646**

Date of Issue **15 June 2017**

Expiry Date **14 September 2018**

Chief Executive Officer



**SCHEDULE TO CERTIFICATE OF REGISTRATION**

Schedule 1

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<b>1. REGISTERED SUPPLIER</b> 1.1 Name  1.2 Name under which business is conducted  1.3 Registration or identity number	Borealis Italia S.p.A  Borealis Italia S.p.A  MB 1315975
<b>2. ADDRESS OF REGISTERED SUPPLIER</b>	Via Ercolano 8/10, 20900 Monza, ITALY
<b>3. SCOPE OF REGISTRATION</b>	Design and manufacturing of polyolefins and their compounds
<b>4. REMOTE LOCATIONS AND SCOPE OF ACTIVITIES</b>	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

**SABS**



Registration number  
LS/TS2 0201-04

IATF Cert. No.  
0267646

## SCHEDULE TO CERTIFICATE OF REGISTRATION

Schedule 1

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### RECORD OF AMENDMENTS TO REGISTRATION CERTIFICATE

Original date of issue: 2014-06-27

2017-07-13 a) Re-certification  
b) Amended IATF Certificate Number from 0187471 to 0267646  
c) Scope of registration amended in line with new Rules