

SABS

Certificate of Registration

This is to certify that

BOREALIS POLYOLEFINE GmbH
Danubiastrasse 21-25
2320 Schwechat-Mannswörth
AUSTRIA

*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

**THE 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 201-01**

IATF Registration Number **0265480**

Date of Issue **17 May 2017**

Expiry Date **14 September 2018**

Chief Executive Officer *B. M. Makhanya*

**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 Polyolefine GmbH Borealis Polyolefine GmbH FN 125430g |
| 2. ADDRESS OF REGISTERED SUPPLIER | Danubiastrasse 21-25 2320 Schwechat-Mannswörth AUSTRIA |
| 3. SCOPE OF REGISTRATION | The design and manufacturing of polyolefins and their compounds |
| 4. REMOTE LOCATIONS AND SCOPE OF ACTIVITIES | Borealis Polyolefine GmbH St. Peter Strasse 25, A-4021 Linz AUSTRIA ACTIVITIES Product Design Marketing R & D Sales Strategic Planning Borealis AG Wagramerstrasse 17-19 1220 Vienna AUSTRIA ACTIVITIES Human Resources Policy Making Purchasing Quality System Management Strategic Planning |

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RECORD OF AMENDMENTS TO REGISTRATION CERTIFICATE

Original date of issue: 2014-06-27

- 2017-05-22
- a) Re-certification
 - b) Amended IATF Certificate Number from 0187467 to 0265480
 - c) Scope of registration amended in line with new Rules