





Certificate of Registration

QUALITY MANAGEMENT SYSTEM - IATF 16949:2016

This is to certify that:

Borealis Compounds Inc.

176 Thomas Road Port Murray New Jersey

07865 USA

operates a Quality Management System which complies with the requirements of IATF 16949:2016 for the following scope:

The design and manufacturing of polyolefins and its compounds.

For and on behalf of BSI:

Andrew Launn, EMEA Systems Certification Director

BSI Certificate Number: 706102-005

IATF Number: 0355157

Page: 1 of 2

A S

Certification Date: 2019-06-02

...making excellence a habit.

Latest Issue: 2021-06-14 Expiry Date: 2022-12-01

This certificate was issued electronically and remains the property of BSI and is bound by the conditions of contract. An electronic certificate can be authenticated <u>online</u>. Printed copies can be validated at www.bsigroup.com/ClientDirectory

Location

Borealis Compounds Inc. 176 Thomas Road Port Murray New Jersey 07865 USA

Registered Activities

The design and manufacturing of polyolefins and its compounds.

Including the following remote support locations: Borealis AG, IZD Tower, Wagramer Str. 17-19, 1220 Wien, Austria: Human Resources, Information Technologies, Policy Making, Quality System Management, Supplier management

Borealis Polyolefine GmbH, St. Peter Str. 25, 4021 Linz, Austria: Contract Review, Customer Service, Marketing, Product Design, Research & Develoment, Sales, Strategic Planning, Testing



BSI Certificate Number: 706102-005

IATF Number: 0355157





Page: 2 of 2

This certificate was issued electronically and remains the property of BSI and is bound by the conditions of contract. An electronic certificate can be authenticated <u>online</u>. Printed copies can be validated at www.bsigroup.com/ClientDirectory