



Certificate of Registration

QUALITY MANAGEMENT SYSTEM - IATF 16949:2016

This is to certify that:

Borealis Kallo N.V. Haven 1568 Sint-Jansweg 2 Kallo 9130 Belgium

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

Design and Manufacturing of poloyolefins and their compounds

For and on behalf of BSI:

Andrew Launn, EMEA Systems Certification Director

BSI Certificate Number: 706102-002 IATF Number: 0358394



Certification Date: 2019-08-22

Latest Issue: 2019-08-22

...making excellence a habit." Expiry Date: 2022-08-21

Page: 1 of 2

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IATF Contracted Office: BSI (EMEA) Headquarters: 389 Chiswick High Road, London, W4 4AL, United Kingdom A Member of the BSI Group of Companies.

Location

Borealis Kallo N.V. Haven 1568 Sint-Jansweg 2 Kallo 9130 Belgium **Registered Activities**

Design and Manufacturing of poloyolefins and their compounds

Including the following support locations:

Borealis AG, IZD Tower, Wagramer Str. 17-19, 1220 Wien, Austria: Human Resources, Policy Making, Purchasing, Quality System Management, Strategic Planning;

Borealis Polyolefine GmbH, St. Peter Str. 25, 4021 Linz, Austria: Marketing, Product Design, R & D, Sales, Strategic Planning



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