

Certificate of Registration

QUALITY MANAGEMENT SYSTEM - IATF 16949:2016

This is to certify that:

Borealis Compounds Inc.
401 W.E.Baab Industrial Rd
Taylorsville
North Carolina
28681
USA

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

Design & Manufacture of Polyolefins and its Compounds

For and on behalf of BSI:

Andrew Launn, EMEA Systems Certification Director

BSI Certificate Number: 706102-006

IATF Number: 0383869



Certification Date: 2021-02-02

Latest Issue: 2021-02-02

Expiry Date: 2024-02-01

Page: 1 of 2

...making excellence a habit.™

Location

Borealis Compounds Inc.
401 W.E.Baab Industrial Rd
Taylorsville
North Carolina
28681
USA

Registered Activities

Design & Manufacture of Polyolefins and its Compounds.

Including the follow remote support functions:
Borealis AQ, IZD Tower, Wagramer Str. 17-19, Wien 1220,
Austria: Human resources, Supplier management,
Information Technologies, Policy making, Internal audit
management, Quality system management;

Borealis Polyolefine GmbH, St. Peter Str. 25, Linz 4021,
Austria: After sales, Customer service, Marketing, R & D,
Strategic planning, Sales, Testing, Contract review, Product
design;

Borealis Compounds, Inc., 176 Thomas Road, Port Murray,
New Jersey 07865, USA: After sales, Customer service,
Finance, Human resources, Logistics, Supplier management,
Continuous improvement, Maintenance, Purchasing, Sales,
Contract review, Internal audit management, Management
review, Quality system management, Training

BSI Certificate Number: 706102-006

IATF Number: 0383869



Certification Date: 2021-02-02

Latest Issue: 2021-02-02

Expiry Date: 2024-02-01

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 [online](#).
Printed copies can be validated at www.bsigroup.com/ClientDirectory

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