

Certificate of Approval

AWARDED TO

GONVARRI POLSKA Sp z.o. o.

ul. Działkowców 13 - 62-300 - Września - Poland IATF USI: LMCNXP

Bureau Veritas Certification certify that the Quality Management System of the above organisation has been audited and found to be in accordance with the requirements of

IATF 16949 - FIRST EDITION

and the applicable customer specific requirements



SCOPE

Manufacturing PERMITTED EXCLUSION(S)

 $\boldsymbol{8.3}$ - Design and development of products and services

PRODUCT(S) DELIVERED

CUT METAL PLATES AND COILS

Date Of Certification: **08-07-2024**Date Of Expiration: **07-07-2027**IATF Certificate N°: **0530560**

Bureau Veritas Certification Certificate No: ES134863/7 - IATF

Revision: 1



For Bureau Veritas Certification Holding, Tour ALTO, 4 place des saisons, 92400 COURBEVOIE - France (The official document is in English. Any translations of this document shall be used for reference only.)





Appendix to the Certificate of Approval

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ul. Działkowców 13 - 62-300 - Września - Poland IATF USI: LMCNXP

REMOTE SUPPORT FUNCTION(S)

NAME	ADDRESS	SCOPE
GONVARRI COPORACIÓN FINANCIERA, S.L.	Prolongación de Embalajadores nº458 - 28053 - Madrid - SPAIN IATF USI: 6HFMEE	Policy Making, Information Technologies, Finance, Internal Audit Management, Continuous Improvement, Marketing, Sales, Process Design, Contract Review, R&D, Production Equipment Development, Training, Human Resources, Purchasing, Supplier Management, Customer Service, Strategic Planning

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