

CERTIFICATE

Management system as per

ISO/TS 16949:2009

(3rd edition, 2009-06-15)

Evidence of conformity with the above standard has been furnished and is certified for

MAFLOW BRS s.r.l.

Via Mutilati del lavoro, Zona Ind. Campolungo

63100 Ascoli Piceno

Italy

with the remote functions according to appendix

Scope

Design and manufacturing of rubber hoses

IATF Registration No. 0198182

Certificate Registration No. 44 111 137339-004

Audit Report No. 3514 3677

Issue date: 2014-12-01

Expiry date: 2017-11-30

Audit cycle: 12 months from 2014-09-11


Certification body

at TÜV NORD CERT GmbH

Essen, 2014-12-01

This certification was conducted in accordance with the IATF Rules for auditing and certification and is subject to regular surveillance audits.

TÜV NORD CERT GmbH

Langemarckstraße 20

45141 Essen

www.tuev-nord-cert.de



CERTIFICATE

Appendix to IATF Registration No. 0198182
Certificate Registration No. 44 111 066699-004
ISO/TS 16949:2009
(3rd edition, 2009-06-15)

Remote Functions

BORYSZEW S.A. ODDZIAŁ MAFLOW W TYCHACH
Headquarters (HQ)
Fabryczna 43
43-100 Tychy
Poland

Function

Strategic planning
Policy making
Contract review
Sales
Information technologies
Facilities planning
Purchasing
Supplier control
Supplier development
Corporate quality

- End of the List -


Certification body
at TÜV NORD CERT GmbH

Essen, 2014-12-01

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