

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
in accordance with TÜV NORD CERT procedures for



BORYSZEW S.A. ODDZIAŁ MAFLOW W TYCHACH
ul. Serdeczna 42
43-100 Tychy
Poland

with the functions according to appendix

Scope

**Design and manufacturing of air conditioning hoses
for automotive industry**

IATF Registration No. 0172733
Certificate Registration No. 44 111 101316-001
Audit Report No. 3512 3368

Valid from 2013-10-26
Valid until 2016-10-25


Certification body
at TÜV NORD CERT GmbH

Essen, 2013-10-26

This certification was conducted in accordance with the TÜV NORD CERT auditing and certification procedures and is
subject to regular surveillance audits.

TÜV NORD CERT GmbH

Langemarckstrasse 20

45141 Essen

www.tuev-nord-cert.com



02-IAO-QMC-01021

CERTIFICATE

Appendix to IATF Registration No. 0172733

ISO/TS 16949:2009

(3rd edition, 2009-06-15)

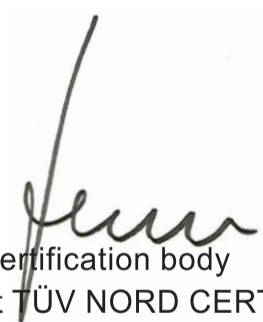
Remote Function

BORYSZEW S.A. ODDZIAŁ MAFLOW W
TYCHACH
ul. Fabryczna 43,
43-100 Tychy
Poland

Function

Strategic Planning, Policy Making, Contract
Review, Sales, Information Technologies,
Facilities Planning, Design, Research &
Development , Supplier Control, Supplier
Development, Purchasing.

- End of the List -



Certification body
at TÜV NORD CERT GmbH

Essen, 2013-10-26

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