

# MANAGEMENT SYSTEM CERTIFICATE

Certificate No.: 153402CC1-2014-AQ-ITA-IATF

Valid until:  
13 August, 2018 – 12 August, 2021

IATF Certificate No.: 0322918

This is to certify that the management system of

## **PL Modulo Sp. z o.o.**

Ul. Zwirki i Wigury, 65, PL – 43-190

and, if applicable, the remote support locations as mentioned in the Appendix accompanying this Certificate

has been found to conform to quality management system standard:

**IATF 16949:2016**

This certificate is valid for the following Scope:

**MANUFACTURE OF SHEET METAL COMPONENTS AND PIPES TO  
CUSTOMER SPECIFICATION**

**EXCLUSION: 8.3 PRODUCT DESIGN**

Place and date:

**Katy, TX. 14 August 2018**



For the issuing office:

**DNV GL - Business Assurance  
Milan, Italy**

**Robert Kozak**  
Management Representative

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 Place and date: **Katy, TX.** 14 August 2018

## Appendix to Certificate

### PL Modulo Sp. z o.o.

Remote Support Locations included in the certification are as follows:

Name	Address	RSL Activities	Certification Body
Modulo Srl	Via 8 Marzo, 3, 06019 Umbertide (PG) - Italy	Contract Review, Engineering, Facilities Management, Information Technologies, Internal Audit Management, Laboratory, Management Review, Purchasing, Quality System Management, Sales, Strategic Planning, Supplier Management	DNV GL

