

MANAGEMENT SYSTEM CERTIFICATE

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

Valid:
23 October 2023 – 22 October 2026

IATF Certificate No:
0486205

This is to certify that the management system of

PL Modulo Sp. ZO.O

Łędzińska, 297, 43140 Łędziny - Poland, Poland (USI: 342X3T)

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

has been found to conform to the Quality Management System standard:

IATF 16949:2016

This certificate is valid for the following scope:

SHEET METAL STAMPING, MANUFACTURE AND ASSEMBLY OF PIPES

EXCLUSION: 8.3 PRODUCT DESIGN

Place and date:
Katy, TX, 24 October 2023
Revision 7



For the issuing office:
DNV - Business Assurance
1400 Ravello Drive, Katy, TX, 77449-5164, USA

Sherif Mekkawy
Management Representative



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IATF Certificate No: 0486205
Place and date: Katy, TX, 24 October 2023

Appendix to Certificate

PL Modulo Sp. ZO.O

Remote Support Locations included in the certification are as follows:

Site Name	Site Address	RSL Activities	Certification Body
MODULO S.r.l.	Via 8 Marzo, 3 - 06019 Umbertide (PG) - Italy (USI:)	Contract Review, Engineering, Facilities Management, Information Technologies, Internal Audit Management, Laboratory, Management Review, Purchasing, Quality System Management, Sales, Strategic Planning, Supplier Management	DNV

