

# MANAGEMENT SYSTEM CERTIFICATE

Certificate No.: 204400-2016-AQ-SWE-IATF

Valid until:  
10 September, 2018 – 09 September, 2021

IATF Certificate No.: 0330317

This is to certify that the management system of

## **DBI Plastics Sp. z o.o**

Towarowa 28A, Swidnica, Poland 58-100  
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:

**DESIGN AND MANUFACTURING OF PROTECTIVE SOLUTION  
AND CONNECTED DEVICES IN MOULDED PLASTICS**

Place and date:

**Katy, TX. 10 September 2018**



For the issuing office:  
**DNV GL - Business Assurance**  
Stockholm, Sweden

**Robert Kozak**  
Management Representative

Lack of fulfilment of conditions as set out in the Certification Agreement may render this Certificate invalid.

ACCREDITED UNIT: DNV GL - Business Assurance, 1400 Ravello Drive, Katy, TX 77449. Tel.: 281-396-1000. [www.dnvgcert.com](http://www.dnvgcert.com)

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## Appendix to Certificate

### DBI Plastics A/S

Remote Support Locations included in the certification are as follows:

| Name                             | Address  | RSL Activities  | Certification Body |
|----------------------------------|--|---|--------------------|
| DBI Plastic A/S                  | Stationsvej 5, Stenlille, Denmark, 4295  | Aftersales, Contract Review, Engineering, Finance, Human Resources, Internal Audit Management, Management Review, Marketing, Policy Making, Process Design, Product Design, Quality System Management, R&D, Strategic Planning, Warranty Management | DNV GL             |
| DBI Plastics GmbH                | Laubenhof 23, Essen, Germany, D- 45326   | Customer Service, Logistics, Sales, Warehousing   | DNV GL             |
| DBI Plastics NA Inc.             | 950 West University Drive, Suite 104, Rochester, MI, United States 48307                                   | Customer Service, Sales   | DNV GL             |
| DBI Plastics (Shanghai) Co. Ltd. | Shanghai Technology Innovation Center, RM. 1201, Building 1, No. 100 Qin Zhou Road, 200235 Shanghai, China | Customer Service, Sales   | DNV GL             |

