

Certificate of Registration

QUALITY MANAGEMENT SYSTEM - IATF 16949:2016

This is to certify that:

Borealis Compounds Inc.
401 W.E.Baab Industrial Rd
Taylorsville
North Carolina
28681
USA

operates a Quality Management System which complies with the requirements of IATF 16949:2016 for the following scope:

Design & Manufacture of Polyolefins and its Compounds.

For and on behalf of BSI:

Andrew Launn, EMEA Systems Certification Director

BSI Certificate Number: 706102-006

IATF Number: 0383869

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Certification Date: 2021-02-02

Latest Issue: 2022-11-16

Expiry Date: 2024-02-01

...making excellence a habit.™

Location

Borealis Compounds Inc.
401 W.E.Baab Industrial Rd
Taylorsville
North Carolina
28681
USA

Registered Activities

Design & Manufacture of Polyolefins and its Compounds.

Including the follow remote support functions:

Borealis Polyolefine GmbH, St. Peter Str. 25, 4021 Linz, Austria: After sales, Customer service, Marketing, R & D, Strategic planning, Sales, Testing, Contract review, Product design

Borealis AG, IZD Tower, Trabrennstrasse 6-8, 1020 Wien, Austria: Human Resources, Supplier management, Information technologies, Policy making, Internal audit management, Quality system management, Management review

Borealis Compounds, Inc., 176 Thomas Road, Port Murray, New Jersey 07865, USA: Customer Service, Finance, Human Resources, Supplier management, Continuous improvement, Maintenance, Purchasing, Sales, Contract review, Internal audit management, Management review, Quality system management, Training, Marketing

BSI Certificate Number: 706102-006

IATF Number: 0383869



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This certificate was issued electronically and remains the property of BSI and is bound by the conditions of contract.
An electronic certificate can be authenticated [online](#).
Printed copies can be validated at www.bsigroup.com/ClientDirectory

IATF Contracted Office: BSI (EMEA) Headquarters: 389 Chiswick High Road, London, W4 4AL, United Kingdom
A Member of the BSI Group of Companies.