

Certificate IATF 0453589

Certificate DE22/819945846.06

The management system of

# Borealis Kallo N.V.

Sint-Jansweg 2, Haven 1568, BE 9130 Kallo

has been assessed and certified as meeting the requirements of

## IATF 16949:2016

Edition 1

For the following Scope

The design and manufacturing of polyolefin and its compounds.

**EXCLUSIONS :** None

3 Year certification is valid from 06 July 2022 until 05 July 2025 and remains valid subject to satisfactory surveillance audits.

Version no. 1. Current version updated 06 July 2022

Authorised by



Veto Power Authority

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# Borealis Kallo N.V.

IATF 16949:2016

Edition 1

Additional facilities

Support Function

## **Borealis AG**

Trabrennstraße 6-8, AT 1020 Vienna

Summary of Activities

Human Resource, Training, Information Technologies, Management Review, Policy Making,  
Internal Audit Management, Quality System Management, Purchasing, Supplier Management

Support Function

## **Borealis Polyolefine GmbH**

Sankt-Peter-Straße 25, AT 4021 Linz

Summary of Activities

Contract Review, Sales, Customer Service, Marketing, Strategic Planning, Process Design,  
Product Design, R&D



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