

MANAGEMENT SYSTEM CERTIFICATE

Certificate no.:
112726-2012-AE-FIN-FINAS

Initial certification date:
13 March 2012

Valid:
14 March 2024 – 13 March 2027

This is to certify that the management system of
Valmet Automotive Sp. Z o.o.
Ul. Transportowa 1, 68-200 Zary, Poland
and the sites as mentioned in the appendix accompanying this certificate

has been found to conform to the Environmental Management System standard:
ISO 14001:2015

This certificate is valid for the following scope:
Manufacturing of roof systems, single parts and spare parts.

Place and date:
Espoo, 30 January 2024

For the issuing office:
DNV - Business Assurance
Keilaranta 1, 02150 Espoo, Finland



Kimmo Haarala
Management Representative

Appendix to Certificate

Valmet Automotive Sp. Z o.o.

Locations included in the certification are as follows:

Site Name	Site Address	Site Scope
Valmet Automotive Sp. Z o.o.	Ul. Transportowa 1, 68-200 Zary, Poland	Manufacturing of roof systems, single parts and spare parts.
Valmet Automotive GmbH	Rudolph-Richter-Strasse 3, 49084 Osnabrück, Germany	Design and manufacturing of prototypes of roof systems.