

MANAGEMENT SYSTEM CERTIFICATE

Certificate No.: 06692CC1-2004-AQ-HOU-IATF Rev. 1

Valid until:
29 January, 2018 – 28 January, 2021

IATF Certificate No.: 0287622

This is to certify that the management system of

O.M.G. Poland Sp. Z.o.o.

Hangar 1 & Hangar 3 & Hangar 6 – Ulica Stefana Kóski, 43-512 Kaniów – Poland
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 PARTS AND ASSEMBLED
UNITS BY MACHINING**

Place and date:

Katy, TX. 17 January 2020



For the issuing office:

**DNV GL - Business Assurance
Milan, Italy**

Robert Kozak
Management Representative

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 Place and date: **Katy, TX.** 17 January 2020

Appendix to Certificate

O.M.G. Poland Sp. Z.o.o.

Remote Support Locations included in the certification are as follows:

Name	Address	RSL Activities	Certification Body
O.M.G. S.r.l. Officine Meccaniche	Strada Provinciale Feletto-Aglie' Km 2,225 - 10080 Lusigliè (TO) - Italy	Contract Review, Engineering, Human Resources, Policy Making, Process Design, Product Design, Purchasing, Quality Systems Management, Sales, Strategic Planning, Supplier Management	DNV GL

