

MANAGEMENT SYSTEM CERTIFICATE

Certificate no.: 267228-2018-AQ-POL-RvA Initial certification date: 08 September 2009

Valid: 09 September 2021 – 08 September 2024

This is to certify that the management system of **NEVEON Poland Sp. z o.o.**

ul. Szczawińska 42, 95-100 Zgierz, Poland

and the sites as mentioned in the appendix accompanying this certificate

has been found to conform to the Quality Management System standard:

ISO 9001:2015

This certificate is valid for the following scope: **Processing of flexible polyurethane foam.**

Place and date: Gdynia, 03 October 2022





For the issuing office: **DNV - Business Assurance** ul. Łużycka 6e, 81-537 Gdynia, Poland

Tomasz Słupek Management Representative

Lack of fulfilment of conditions as set out in the Certification Agreement may render this Certificate invalid. ACCREDITED UNIT: DNV Business Assurance B.V., Zwolseweg 1, 2994 LB, Barendrecht, Netherlands - TEL: +31(0)102922689. www.dnv.com/assurance



Appendix to Certificate

NEVEON Poland Sp. z o.o.

Locations included in the certification are as follows:

Site Name	Site Address	Site Scope
NEVEON Poland Sp. z o.o. Krajalnia w Gdańsku	ul. Przyrodników 23, 80-298 Gdańsk, Poland	Processing of flexible polyurethane foam.
NEVEON Poland Sp. z o.o.	ul. Szczawińska 42, 95-100 Zgierz, Poland	The Management Processes of processing of flexible polyurethane foam in Cutting Department in Świdnica, Janikowo and Gdańsk.
NEVEON Poland Sp. z o.o. Krajalnia w Świdnicy	ul. Stalowa 19, 58-100 Świdnica, Poland	Processing of flexible polyurethane foam.
NEVEON Poland Sp. z o.o. Krajalnia w Janikowie	ul. Gnieźnieńska 16, 62-006 Kobylnica, Poland	Processing of flexible polyurethane foam.

