

MANAGEMENT SYSTEM CERTIFICATE

Certificate No:
181350-2015-AQ-DEN-DANAK

Initial certification date:
30, June, 2015

Valid:
16, October, 2018 - 25, June, 2021

This is to certify that the management system of

MAT DANIA ApS

Markedsvej 21, 9600, Aars, Denmark

and the sites as mentioned in the appendix accompanying this certificate

has been found to conform to the Management System standards:

ISO 9001:2015

ISO 14001:2015

This certificate is valid for the following scope:

Sale, Production and Delivery of Grey and Nodular Iron Casting including CNC Machining and Surface Treatment

Place and date:
Hellerup, 16, October, 2018



For the issuing office:
DNV GL - Business Assurance
Tuborg Parkvej 8, 2., DK-2900, Hellerup,
Denmark

Jesper Schultz
Management Representative

Lack of fulfilment of conditions as set out in the Certification Agreement may render this Certificate invalid.

ACCREDITED UNIT: DNV GL Business Assurance Denmark A/S, Tuborg Parkvej 8, DK-2900 Hellerup, Denmark. TEL: +45 39 45 48 00.
<http://www.dnvgl.com/assurance>

Certificate No: 181350-2015-AQ-DEN-DANAK
Place and date: Hellerup, 16, October, 2018

Appendix to Certificate

MAT DANIA ApS

Locations included in the certification are as follows:

Site Name	Site Address	Site Scope
DANIA Sp. Zo.o.	Al. Jana Pawla II 26, 05-250 Slupno, Poland	Production of CNC machining and surface treatment
MAT DANIA ApS	Markedsvej 21, 9600, Aars, Denmark	Sale, production and delivery of grey and nodular iron casting including CNC machining and surface treatment

