

# MANAGEMENT SYSTEM CERTIFICATE

Certificate no.:  
181350-2015-AQ-DEN-DANAK

Initial certification date:  
30 June 2015

Valid:  
26 June 2021 – 25 June 2024

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, 22 June 2021



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



**Jesper Schultz**  
Management Representative

## Appendix to Certificate

### MAT DANIA ApS

Locations included in the certification are as follows:

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

