Current issue date: Expiry date: Certificate identity number: 12 June 2021 11 June 2024 10353983 Original approval(s): ISO 14001 - 2 June 2010 ISO 9001 - 26 June 2003

# **Certificate of Approval**

This is to certify that the Management System of:

## Borg Automotive sp. z o.o.

ul. Żytnia 5/7, 98-220 Zduńska Wola, Poland

has been approved by Lloyd's Register to the following standards:

ISO 14001:2015, ISO 9001:2015

Approval number(s): ISO 14001 - 0052524, ISO 9001 - 0052525

This certificate is valid only in association with the certificate schedule bearing the same number on which the locations applicable to this approval are listed.

#### The scope of this approval is applicable to:

Remanufacturing of alternators, starters, air conditioning compressors, brake calipers and EGR valves for vehicles and machines. Storage, packing and shipments of finished goods.



#### **Paul Graaf**

Chief Operating Officer, Management Systems, MSIS

Issued by: Lloyd's Register (Polska) sp. z o.o.

for and on behalf of: Lloyd's Register Quality Assurance Limited



001

Lloyd's Register Group Limited, its affiliates and subsidiaries, including Lloyd's Register Quality Assurance Limited (LRQA), and their respective officers, employees or agents are, individually and collectively, referred to in this clause as 'Lloyd's Register'. Lloyd's Register assumes no responsibility and shall not be liable to any person for any loss, damage or expense caused by reliance on the information or advice in this document or howsoever provided, unless that person has signed a contract with the relevant Lloyd's Register entity for the provision of this information or advice and in that case any responsibility or liability is exclusively on the terms and conditions set out in that contract. Issued by: Lloyd's Register (Polska) sp. z o.o., al. Zwycięstwa 13A, 80-219 Gdańsk for and on behalf of: Lloyd's Register Quality Assurance Limited, 1 Trinity Park, Bickenhill Lane, Birmingham B37 7ES, United Kingdom



### **Certificate Schedule**

Location Activities

Borg Automotive sp. z o.o.

ul. Żytnia 5/7, 98-220 Zduńska Wola, Poland

ISO 14001:2015

Remanufacturing of alternators, starters, air conditioning compressors, brake calipers and EGR valves for vehicles and machines.

ISO 9001:2015

Remanufacturing of alternators, starters, air conditioning compressors, brake calipers and EGR valves for vehicles and machines.

Borg Automotive sp. z o.o.

ul. Ceramiczna 16, 98-220 Zduńska Wola, Poland ISO 14001:2015

Storage, packing and shipments of finished goods.

ISO 9001:2015

Storage, packing and shipments of finished goods.

Borg Automotive sp. z o.o.

ul. Metalurgiczna 13B, 20-234 Lublin, Poland

ISO 14001:2015

Remanufacturing of brake calipers for vehicles and machines.

ISO 9001:2015

Remanufacturing of brake calipers for vehicles and machines.



001