



CERTIFICATE



This is to certify that

SITECH Sp. z o.o.

ul. Strefowa 2
59-101 Polkowice
Poland

with the organizational units/sites as listed in the annex

has implemented and maintains an **Environmental Management System**

Scope:

Design, development and production of metal seat frames and elements of car suspension

Through an audit, documented in a report, it was verified that the management system fulfills the requirements of the following standard:

ISO 14001 : 2004 + Cor 1 : 2009

| | |
|------------------------------|------------|
| Certificate registration no. | 449759 UM |
| Valid from | 2015-09-24 |
| Valid until | 2018-09-14 |
| Date of certification | 2015-09-24 |



DQS GmbH

G. Blechschmidt

Götz Blechschmidt
Managing Director

Accredited Body: DQS GmbH, August-Schanz-Straße 21, 60433 Frankfurt am Main
Administrative Office: DQS Polska, ul. Postępu 17a, 02-676 Warszawa, Polska



**Annex to Certificate
Registration No. 449759 UM**

SITECH Sp. z o.o.

ul. Strefowa 2
59-101 Polkowice
Poland

Location

AZ 449759
SITECH Sp. z o.o.
ul. Strefowa 2
59-101 Polkowice
Poland

AZ 30950030
SITECH Sp. z o.o. Oddział Głogów
ul. Północna 14
67-200 Głogów
Poland

Scope

Design, development and production of metal seat frames and elements of car suspension

Production of metal seat frames