



# CERTIFICATE



This is to certify that

## Henkel Polska Operations Sp. z o.o.

Grażynskiego 141  
43-300 Bielsko-Biala  
Poland

has implemented and maintains a **Quality Management System**.

Scope:

The vacuum impregnation process of metals and their alloys

An audit, conducted and documented in a report, has verified that this quality management system fulfills the requirements of the following International Automotive Standard:

## IATF 16949:2016

(without product design)

Certificate registration no.	362389 IATF16
Main certificate registration no.	069734 IATF16
Issuing date	2018-06-22
This certificate is valid until	2021-06-21
IATF No.	0312256



2-IAO-QMC-01001

### For and on behalf of DQS

Stefan Heinloth  
Managing Director, DQS GmbH

Michael Drechsel  
Managing Director, DQS Holding GmbH



**Annex to certificate registration no.: 362389 IATF16**  
**IATF-No.: 0312256**

## **Henkel Polska Operations Sp. z o.o.**

Grażynskiego 141  
43-300 Bielsko-Biala  
Poland



### **Remote Location**

### **Scope**

**069734**  
**Henkel AG & Co. KGaA**  
**Henkelstraße 67**  
**40589 Düsseldorf**  
**Germany**

Finance, Human Resource, Information  
Technology, Policy making, Quality System  
Management, Strategic planning

**434366**  
**Henkel Loctite-KID GmbH**  
**Heydastrasse 10**  
**58093 Hagen**  
**Germany**

Engineering, Management Review, Process  
Design, Purchasing, Supplier Management

### **Extended manufacturing site**

### **Scope**

**489708**  
**Henkel Polska Operations Sp. z o.o.**  
**Ul. Turyńska 100**  
**43-100 Tychy**  
**Poland**

Applications of expandable materials