



# 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:

Design of impregnation and impregnation of customer parts

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

(with product design)

Certificate registration no.	362389 IATF16
Main certificate registration no.	069734 IATF16
Issuing date	2021-05-07
This certificate is valid until	2024-05-06
Date of revision	2022-05-10
IATF No.	0399161



2-IAO-QMC-01001

### For and on behalf of DQS

Markus Bleher  
Managing Director, DQS GmbH

Michael Drechsel  
Managing Director, DQS Holding GmbH



**Annex to certificate registration no.: 362389 IATF16**  
**IATF-No.: 0399161**

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

Grażynskiego 141  
43-300 Bielsko-Biala  
Poland



<b>Remote Location</b>	<b>Scope</b>
<b>308335</b> <b>Henkel Ireland Operations and Research Ltd.</b> <b>Tallaght Business Park,</b> <b>Whitestown D24</b> <b>YH42 Dublin</b> <b>Ireland</b>	Product Design
<b>069734</b> <b>Henkel AG &amp; Co. KGaA</b> <b>Henkel Adhesive Technologies</b> <b>Henkelstraße 67</b> <b>40589 Düsseldorf</b> <b>Germany</b>	Finance, Human Resource, Information Technologies, Policy making, Quality System Management, Strategic planning
<b>434366</b> <b>Henkel Loctite KID GmbH</b> <b>Heydastraße 10</b> <b>58093 Hagen</b> <b>Germany</b>	Engineering, Management Review, Process Design, Purchasing, Supplier Management