MANAGEMENT SYSTEM CERTIFICATE

Certificate no.: 280730-2018-AQ-POL-RvA Initial certification date: 19 April 2010 Valid: 28 December 2020 – 31 December 2021

DNV.GL

This is to certify that the management system of

PURINOVA Sp. z o.o.

ul. Fordońska 74, 85 719 Bydgoszcz, Poland and the sites as mentioned in the appendix accompanying this certificate

has been found to conform to the Quality Management System standard: **ISO 9001:2015**

This certificate is valid for the following scope:

Design, production and sales of polyester polyols and polyurethane foam systems.

Place and date: Gdynia, 14 January 2021





The RvA is a signatory to the IAF MLA

For the issuing office: DNV GL – Business Assurance ul. Łużycka 6e, 81-537 Gdynia, Poland

Tomasz Słupek Management Representative

Lack of fulfilment of conditions as set out in the Certification Agreement may render this Certificate invalid. ACCREDITED UNIT: DNV GL Business Assurance B.V., Zwolseweg 1, 2994 LB, Barendrecht, Netherlands - TEL: +31(0)102922689. www.dnvgl.com/assurance Certificate no.: 280730-2018-AQ-POL-RvA Place and date: Gdynia, 14 January 2021

Appendix to Certificate

PURINOVA Sp. z o.o.

Locations included in the certification are as follows:

Site Name	Site Address	Site Scope
PURINOVA Sp. z o.o.	ul. Fordońska 74, 85 719 Bydgoszcz, Poland	Design, production and sales of polyester polyols and polyurethane foam systems.
PURINOVA Sp. z o.o.	ul. Malczewskiego 8, 33-100 Tarnów, Poland	Design, production and sales of polyester polyols and polyurethane foam systems.

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