

MANAGEMENT SYSTEM CERTIFICATE

Certificate no.:
C648144-Y4Z5P6

Valid:
13 August 2024 – 12 August 2027

IATF Certificate No:
0537873

This is to certify that the management system of

DOMO Engineering Plastics Italy Spa

Via Linfano, 18 - 38062 ARCO - Italy (USI: Y4Z5P6)

and, if applicable, the remote supporting locations as mentioned in the Appendix accompanying this Certificate

has been found to conform to the Quality Management System standard:

IATF 16949:2016

This certificate is valid for the following scope:

DESIGN AND PRODUCTION OF ENGINEERED MATERIALS (COMPOUNDS AND BLENDS)

Place and date:
Katy, TX, 14 August 2024
Revision 0



For the issuing office:
DNV - Business Assurance
1400 Ravello Drive, Katy, TX, 77449-5164, USA



Sherif Mekkawy
Management Representative



Certificate no.: C648144-Y4Z5P6
IATF Certificate No: 0537873
Place and date: Katy, TX, 14 August 2024

Appendix to Certificate

DOMO Engineering Plastics Italy Spa

Remote Support Locations included in the certification are as follows:

Site Name	Site Address	RSL Activities	Certification Body
Polytechnyl SAS	Avenue Ramboz, 69190, SAINT-FONS, France (USI: 3HHMRE)	Contract Review, Quality System Management, Customer Service, Product Design, Process Design, Internal Audit Management, Laboratory, Purchasing, Sales, Strategic Planning, Supplier Management	DNV
DOMO Engineering Plastics Europe Spa	Am Haupttor, Bau 31, 06237 LEUNA, Germany (USI: LRLE94)	Laboratory	DNV
DOMO Engineering Plastics Europe Spa	Via Linfano, 18 - 38062 ARCO - Italy (USI: 6C9LWL)	Sales, Contract Review, Product Design, Customer Service	DNV
Domo Engineering Plastics Poland Sp. zo.o	ul. Wlokiennicza 25, 66-400 Gorzow Wielkopolski, Poland (USI: LHHPSN)	Customer Service	DNV



Lack of fulfilment of conditions as set out in the Certification Agreement may render this Certificate invalid.

ACCREDITED UNIT: DNV Business Assurance USA Inc., 1400 Ravello Drive, Katy, TX, 77449-5164, USA - TEL: +1 281-396-1000. www.dnv.com

CERTIFICAT DE SYSTEME DE MANAGEMENT

Certificat N° :
C648144-Y4Z5P6

Dates de validité :
13 août 2024 – 12 août 2027

Certificat IATF n° :
0537873

Ceci certifie que le système de management de la société

DOMO Engineering Plastics Italy Spa

Via Linfano, 18 - 38062 ARCO - ITALY (USI: Y4Z5P6)

et, le cas échéant, les fonctions support telles que mentionnées dans l'annexe accompagnant ce certificat

a été jugé conforme à la norme de Système de Management de la Qualité :

IATF 16949:2016

La validité de ce certificat couvre les produits ou services suivants :

Lieu et date :
Katy, TX, 14 août 2024
Revision 0



Pour l'organisme de certification :
DNV - Business Assurance
1400 Ravello Drive, Katy, TX, 77449-5164, USA



Sherif Mekkawy
Représentant de la Direction

Annexe du Certificat

DOMO Engineering Plastics Italy Spa

Les emplacements d'assistance à distance inclus dans la certification sont les suivants :

Nom du site	Adresse	Activités RSL	Organisme de certification
Polytechnyl SAS	Avenue Ramboz, 69190, SAINT-FONS, FRANCE (USI: 3HHMRE)	Contract Review, Quality System Management, Customer Service, Product Design, Process Design, Internal Audit Management, Laboratory, Purchasing, Sales, Strategic Planning, Supplier Management	DNV
DOMO Engineering Plastics Europe Spa	Am Haupttor, Bau 31, 06237 LEUNA, GERMANY (USI: LRLE94)	Laboratory	DNV
DOMO Engineering Plastics Europe Spa	Via Linfano, 18 - 38062 ARCO - ITALY (USI: 6C9LWL)	Sales, Contract Review, Product Design, Customer Service	DNV
Domo Engineering Plastics Poland Sp. zo.o	ul. Wlokiennicza 25, 66-400 Gorzow Wielkopolski, PL (USI: LHHPSN)	Customer Service	DNV

