

MANAGEMENT SYSTEM CERTIFICATE

Certificate no.: 267228-2018-AQ-POL-RvA Initial certification date: 08 September 2009

Valid: 09 September 2024 – 08 September 2027

This is to certify that the management system of **NEVEON Poland Sp. z o.o.**

ul. Szczawińska 42, 95-100 Zgierz, 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: **Processing of flexible polyurethane foam.**

Place and date: Gdynia, 23 July 2024





For the issuing office: DNV - 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 Business Assurance B.V., Zwolseweg 1, 2994 LB, Barendrecht, Netherlands - TEL: +31(0)102922689. www.dnv.com/assurance



Appendix to Certificate

NEVEON Poland Sp. z o.o.

Locations included in the certification are as follows:

Site Name	Site Address	Site Scope
NEVEON Poland Sp. z o.o.	ul. Szczawińska 42, 95-100 Zgierz, Poland	The Management Processes of processing of flexible polyurethane foam in Cutting Department in Świdnica, Janikowo, Gdańsk and production and processing of rebounded polyurethane foam in Plant in Ozorków.
NEVEON Poland Sp. z o.o. Krajalnia w Świdnicy	ul. Stalowa 19, 58-100 Świdnica, Poland	Processing of flexible polyurethane foam.
NEVEON Poland Sp. z o.o. Krajalnia w Janikowie	ul. Gnieźnieńska 16, 62-006 Kobylnica, Poland	Processing of flexible polyurethane foam.
NEVEON Poland Sp. z o.o. Krajalnia w Gdańsku	ul. Przyrodników 23, 80-298 Gdańsk, Poland	Processing of flexible polyurethane foam.
NEVEON POLAND Sp. z o.o.	ul. Adamówek 37B, 95-035 Ozorków, Poland	Production and processing of secondary rebounded polyurethane foam.

