

Certificate of Approval

This is to certify that the Management System of:

Borg Automotive sp. z o.o.

ul. Żytnia 5/7, 98-220 Zduńska Wola, Poland

has been approved by Lloyd's Register to the following standards:

ISO 14001:2015, ISO 9001:2015

Approval number(s): ISO 14001 – 0052524, ISO 9001 – 0052525

This certificate is valid only in association with the certificate schedule bearing the same number on which the locations applicable to this approval are listed.

The scope of this approval is applicable to:

Remanufacturing of alternators, starters, air conditioning compressors, brake calipers and EGR valves for vehicles and machines.
Storage, packing and shipments of finished goods.



Paul Graaf

Chief Operating Officer, Management Systems, MSIS

Issued by: Lloyd's Register (Polska) sp. z o.o.

for and on behalf of: Lloyd's Register Quality Assurance Limited



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Certificate Schedule

| Location | Activities |
|---|---|
| Borg Automotive sp. z o.o. ul. Żytnia 5/7, 98-220 Zduńska Wola, Poland | ISO 14001:2015 Remanufacturing of alternators, starters, air conditioning compressors, brake calipers and EGR valves for vehicles and machines. ISO 9001:2015 Remanufacturing of alternators, starters, air conditioning compressors, brake calipers and EGR valves for vehicles and machines. |
| Borg Automotive sp. z o.o. ul. Ceramiczna 16, 98-220 Zduńska Wola, Poland | ISO 14001:2015 Storage, packing and shipments of finished goods. ISO 9001:2015 Storage, packing and shipments of finished goods. |
| Borg Automotive sp. z o.o. ul. Metalurgiczna 13B, 20-234 Lublin, Poland | ISO 14001:2015 Remanufacturing of brake calipers for vehicles and machines. ISO 9001:2015 Remanufacturing of brake calipers for vehicles and machines. |



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