Certificate of Approval

AWARDED TO

Bulten Polska S.A

Bukietowa 60, 43-300, Bielsko-Biala, Poland

IATF USI: LTCKF4

Bureau Veritas Certification certify that the Quality Management System of the above organisation has been audited and found to be in accordance with the requirements of

IATF 16949 - FIRST EDITION

and the applicable customer specific requirements

SCOPE

Manufacturing

PERMITTED EXCLUSION(S)

8.3 - Design and development of products and services

PRODUCT(S) DELIVERED

Cold forged, heat treated and surface treated fasteners

Date Of Certification: **13-08-2024**

Date Of Expiration: **12-08-2027**

IATF Certificate N°: **0538292**

Bureau Veritas Certification Certificate No: **SWE-23047/3 - IATF**

Revision: **2**

Appendix to the Certificate of Approval

AWARDED TO

Bulten Polska S.A

Bukietowa 60, 43-300, Bielsko-Biala, Poland

IATF USI: LTCKF4

REMOTE SUPPORT FUNCTION(S)

NAME	ADDRESS	SCOPE
Bulten Fasteners AB	August Barks gata 6A, 421 32, Gothenburg, Sweden IATF USI: 3ZLKX6	**Finance, Training, Information Technologies, Marketing, Policy Making, Purchasing, Quality System Management, Strategic Planning, Supplier Management, Sales, Customer Service, Warranty Management, Contract Review, Testing, Human Resources**
Bulten Invest Sp. z o. o.	Przesmysłowa 12, 34-382, Wieprz, Poland IATF USI: 695CK5	**Testing**
Bulten Polska S.A.	ul. Przemysłowa 12, 34-382, Wieprz, Poland IATF USI: G95CLA	**Customer Service, Warehousing, Distribution**

Date Of Certification: **13-08-2024**

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For Bureau Veritas Certification Holding, Tour ALTO, 4 place des saisons, 92400 COURBEVOIE – France
(The official document is in English. Any translations of this document shall be used for reference only.)

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