

CERTIFICATE



This is to certify that

BASF Polyurethanes GmbH

Elastogranstraße 60 49448 Lemförde Germany IATF USI 6N35X2

has implemented and maintains a Quality Management System.

Scope:

Design and Manufacture of Polyurethane-Base Materials and -Systems, Thermoplastic Polyurethane-Elastomers and Microcellular Polyurethanes

An audit, conducted and documented in a report, has verified that this quality management system fulfills the requirements of the following International Automotive Standard:

IATF 16949:2016

(with product design)

| Certificate registration no. | 288164 IATF16 |
|-----------------------------------|---------------|
| Main certificate registration no. | 524777 IATF16 |
| Issuing date | 2021-08-20 |
| This certificate is valid until | 2024-08-19 |
| Date of revision | 2023-08-28 |
| IATF No. | 0419499 |



For and on behalf of DQS

Christian Gerling Managing Director, DQS GmbH



Michael Drechsel Managing Director, DQS Holding GmbH



IATF Contract Office: DQS Holding GmbH, Konrad-Adenauer-Allee 8-10, 61118 Bad Vilbel, Germany Issuing Office: DQS GmbH, August-Schanz-Straße 21, 60433 Frankfurt am Main, Germany **The validity of this certificate can only be verified by the QR-code**.



Annex to certificate registration no.: 288164 IATF16 IATF-No.: 0419499

BASF Polyurethanes GmbH

Elastogranstraße 60 49448 Lemförde Germany



Remote Location

524777 BASF SE Carl-Bosch-Straße 39 67056 Ludwigshafen Germany Scope

Policy making, Strategic planning, Marketing, Quality system management

396670 BASF Services Europe GmbH Naglerstraße 4-5 10245 Berlin Germany

019089 BASF SE Carl-Bosch-Straße 38 67056 Ludwigshafen Germany Purchasing

Purchasing, Supplier management, Information Technology