

CERTIFICATE



This is to certify that

BASF Italia S.p.A.

Strada per Poirino, 38 14019 Villanova d'Asti AT Italy

has implemented and maintains a Quality Management System.

Scope:

Design and Manufacturing of Polyurethane-base materials and -systems

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. 288150 IATF16

Main certificate registration no. 524777 IATF16

Issuing date 2021-09-03

This certificate is valid until 2024-09-02

IATF No. 0422095

2-IAO-QMC-01001

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For and on behalf of DQS

Markus Bleher

Managing Director, DQS GmbH

Michael Drechsel

Managing Director, DQS Holding GmbH



Annex to certificate registration no.: 288150 IATF16

IATF-No.: 0422095

BASF Italia S.p.A.

Strada per Poirino, 38 14019 Villanova d'Asti AT Italy



Remote Location

396670 BASF Services Europa GmbH Rotherstraße 11 10245 Berlin Germany

Purchasing

Scope

288164 BASF Polyurethanes GmbH Elastogranstraße 60 49448 Lemförde Germany

Aftersales; Engineering; Marketing; Policy making; Product design; Purchasing; Sales; Strategic planning; Supplier management

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

Information Technology, Purchasing, Supplier Management

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

Internal audit management, Quality System Management

This annex (edition: 2021-09-03) is only valid in connection with the above-mentioned certificate.