



# CERTIFICATE



This is to certify that

## **Borgers Polska sp. z o.o.**

ul. Przemysłowa 5  
59-500 Złotoryja  
Poland

has implemented and maintains a **Quality Management System**.

Scope:

Design and manufacture of sound insulation material, interior and exterior parts with acoustic function and carpet trim.

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.      | 537478 IATF16 |
| Main certificate registration no. | 506440 IATF16 |
| Issuing date                      | 2022-01-13    |
| This certificate is valid until   | 2025-01-12    |
| Date of revision                  | 2023-02-03    |
| IATF No.                          | 0441040       |
| IATF USI                          | GMHPP5        |



2-IAO-QMC-01001

### **For and on behalf of DQS**

Markus Bleher  
Managing Director, DQS GmbH

Michael Drechsel  
Managing Director, DQS Holding GmbH





**Annex to certificate registration no.: 537478 IATF16**  
**IATF-No.: 0441040**

**Borgers Polska sp. z o.o.**

ul. Przemysłowa 5  
59-500 Złotoryja  
Poland



**Remote Location**

**Scope**

**528805**  
**Johann Borgers GmbH**  
**Teutonenstrasse 2-10**  
**46395 Bocholt**  
**Germany**

Process Design, Product Design

**506440**  
**Johann Borgers GmbH**  
**Borgersstrasse 2-10**  
**46397 Bocholt**  
**Germany**

Finance, Quality System Management,  
Strategic planning, Purchasing, Sales