

MANAGEMENT SYSTEM CERTIFICATE

Certificate no.:
10000340462-MSC-IATF-SVK

Valid:
21 February 2024 – 20 February 2027

IATF Certificate No:
0501885

This is to certify that the management system of

GALMM s.r.o.

závod 02, Podzávoz 3199, 022 01, Čadca, Slovak Republic (USI: GP255M)

and, if applicable, the remote supporting locations as mentioned in the Appendix accompanying this Certificate

has been found to conform to the Quality Management System standard:

IATF 16949:2016

This certificate is valid for the following scope:

COATING OF METAL PARTS

EXCLUSION: 8.3 PRODUCT DESIGN

Place and date:
Katy, TX, 21 February 2024
Revision 2



For the issuing office:
DNV - Business Assurance
1400 Ravello Drive, Katy, TX, 77449-5164, USA



Sherif Mekkawy
Management Representative



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Appendix to Certificate

GALMM s.r.o.

Remote Support Locations included in the certification are as follows:

Site Name	Site Address	RSL Activities	Certification Body
GALMM s.r.o.	J. Jančeka 39, 034 01, Ružomberok, Slovak Republic (USI: YNGRY)	Contract Review, Finance, Human Resources, Information Technologies, Internal Audit Management, Management Review, Marketing, Policy Making, Production Equipment Development, Purchasing, Quality System Management, Sales, Strategic Planning	DNV

