



# MANAGEMENT SYSTEM CERTIFICATE

Certificate no.:  
35979-2008-AQ-MCI-RvA

Initial certification date:  
13 October 2011

Valid:  
12 October 2023 – 11 October 2026

This is to certify that the management system of

## **Polímeros y Derivados, S.A. de C.V.**

Bld. Hidalgo No. 2004, Col. San José del Consuelo, C.P.37660, León, Guanajuato, Mexico  
and the sites as mentioned in the appendix accompanying this certificate

has been found to conform to the Quality Management System standard:  
**ISO 9001:2015**

This certificate is valid for the following scope:

**Design and Development, Manufacturing and Sales non-woven, plastics and cellulosic products for Automotive Industry.**

Place and date:  
São Paulo, 09 October 2023

For the issuing office:  
**DNV - Business Assurance**  
Av Roque Petroni Junior, Nr 850 – 6º andar,  
Jardim das Acácias, 04707-000, São Paulo,  
SP, Brazil



**Mauricio Venturin**  
Management Representative



Certificate no.: 35979-2008-AQ-MCI-RvA  
Place and date: São Paulo, 09 October 2023

## Appendix to Certificate

### Polímeros y Derivados, S.A. de C.V.

Locations included in the certification are as follows:

Site Name	Site Address	Site Scope
Polímeros y Derivados, S.A. de C.V.	Blvd. Hidalgo No. 2004, Col. San José del Consuelo, C.P.37660, León, Guanajuato, Mexico	Sales, Information Technology, Human Resources (Recruitment, Training, Industrial and Patrimonial Security), Purchasing, Accounts Receivable, Warehouses, Research and Development, Engineering and Assembly, Maintenance, Quality.
Polímeros y Derivados, S.A. de C.V.	Palo Cuarto No. 213, Col. Michoacán, C.P.37240, Guanajuato, León, Mexico	Information Technology, (Industrial and Patrimonial Security), Warehouses, Research and Development, Engineering and Assembly, Maintenance, Quality.

