

MANAGEMENT SYSTEM CERTIFICATE

Site certificate No.: C518539-CC15 Valid: 20 December 2022 – 19 December 2025

Belongs to main certificate number: C518539

This is to certify that the centrally implemented management system for



Volkswagen Slovakia a.s.

Priemyselná 1/9042, 036 01 Martin, Slovakia

has been found to conform to the Environmental Management System standard: **ISO 14001:2015**

This certificate is valid for the following site scope: Manufacturing of components for gearboxes of the Volkswagen Group

Place and date: Barendrecht, 09 December 2022 For the issuing office: DNV - Business Assurance Zwolseweg 1, 2994 LB Barendrecht, Netherlands



Erie Koek Management Representative

It is the management system of the whole organisation which is certified. The validity of this certificate depends on the validity of the main certificate. Lack of fulfilment of conditions as set out in the Certification Agreement may render this Certificate invalid. ACCREDITED UNIT: DNV Business Assurance B.V., Zwolseweg 1, 2994 LB, Barendrecht, Netherlands - TEL: +31(0)102922689. www.dnv.com/assurance