



# MANAGEMENT SYSTEM CERTIFICATE

Certificate no.:  
10000405537-MSC-RvA-BRA

Initial certification date:  
22 September 2006  
(based on OHSAS 18001)

Valid:  
08 September 2023 – 21 September 2024

This is to certify that the management system of

## **BASELL POLIOLEFINAS LTDA**

Av. Julio de Paula Claro, 687, 12441-400, Pindamonhangaba, SP, Brazil

has been found to conform to the Occupational Health and Safety Management System standard:  
**ISO 45001:2018**

This certificate is valid for the following scope:

**DEVELOPMENT AND MANUFACTURE OF POLYPROPYLENE COMPOSITES AND  
PLASTICS OF ENGINEERING.**

Place and date:  
Barendrecht, 08 September 2023

For the issuing office:  
DNV - Business Assurance  
Zwolsseweg 1, 2994 LB Barendrecht,  
Netherlands



**Erie Koek**  
Management Representative

IN ENGLISH

**Scope of the Environmental, Health, Safety & Quality (EHS&Q) management system:** Basell Poliolefinas Ltda. located in Pindamonhangaba, SP, Brazil, it develops and manufactures of polypropylene and plastics of engineering compounds for industries in general in the national and international markets, especially the segment of the automotive industry. The management system processes for this are:

- Business management;
- Human resources management;
- Infrastructure management, such as maintenance and calibration;
- Quality;
- Commercial;
- Marketing;
- Design and development of product and process;
- Supply Chain, such as supplies and warehouse;
- Receiving;
- Manufacturing;
- Delivery;
- Management of EHS&Q; and
- Remote support – Customer Service;
- Supplier and operations Planning;
- Technical Assistance.

IN PORTUGUESE

**Escopo do sistema de gestão de Saúde, Segurança, Conservação Ambiental & Qualidade (SSCA&Q):**

A Basell Poliolefinas Ltda. localizada em Pindamonhangaba, SP, Brasil, desenvolve e fabrica composto de polipropileno e plásticos de engenharia para indústrias em geral dos mercados nacional e internacional, destacando o segmento da indústria automotiva. Os processos do sistema de gestão para tal são:

- Gestão do negócio;
- Gestão de pessoas;
- Gestão da infraestrutura, como manutenção e calibração;
- Gestão de SSCA;
- Gestão de Qualidade;
- Comercial e Marketing com suporte remoto;
- Compras;
- Projeto e desenvolvimento de produto e processo;
- Fabricação;
- Entrega;
- Customer Service;
- Planejamento SOP – Vendas x Produção;
- Assistência Técnica;
- Logística, como de suprimentos e de manufatura - Almoxarifado.