

Certificate

Within a certification audit the organization

Magna International Investments S.A. Luxembourg
with registered office at Rue du Fort Bourbon 15, L-1249 Luxembourg Grand-Duché
at the site

Hermann-Hagenmeyer-Straße 1, 74199 Untergruppenbach

and the further scope according to the appendix

has proved that an environmental management system was established and is successfully
applied in accordance with the requirements of the international standard

ISO 14001

Issue of September 2015

for the following activity

Design and Manufacturing of transmissions, powertrain systems and components

This certificate was initially issued on 2024-05-08, last modified on 2025-07-02 and is valid until
2027-05-12.

Berlin, 2025-07-02

Prof. Dr.-Ing. Jan Uwe Lieback
Director

Andreas Lemke
Head of Certification Office



Nr. U-24-24243a-EN

The scope of the certificate No. U-24-24243a-EN for the organization

Magna International Investments S.A. Luxembourg

covers the following sites:

No.	Address	Site	Scope
1	Hermann-Hagenmeyer-Straße 1 74199 Untergruppenbach	Magna International Investments S.A. Luxembourg % Magna PT B.V. & Co. KG	Design and Manufacturing of transmissions, powertrain systems and components
2	Wilhelm-Maybach-Straße 10a 74196 Neuenstadt a.K.	Magna International Investments S.A. Luxembourg % Magna PT B.V. & Co. KG	Logistics
3	Hermann-Hagenmeyer-Straße 1 74632 Neuenstein	Magna International Investments S.A. Luxembourg % Magna PT B.V. & Co. KG	Production
4	Hermann-Hagenmeyer-Straße 1 74749 Rosenberg	Magna International Investments S.A. Luxembourg % Magna PT B.V. & Co. KG	Production
5	Industriestraße 5 78112 St. Georgen	Magna International Investments S.A. Luxembourg % Magna PT B.V. & Co. KG	Software development
6	Via dei Ciclamini, 4 70026 Modugno (BA) Italy	Magna International Investments S.A. Luxembourg % Magna PT S.p.A. Modugno (temporär)	Production
7	Perínska cesta 282 04458 Kechnec Slovakia	Magna International Investments S.A. Luxembourg % MAGNA PT s.r.o	Production

Berlin, 2025-07-02



Andreas Lemke
Head of Certification Office