



CERTIFICATE



This is to certify that

Magna PT B.V. & Co. KG

Hermann-Hagenmeyer-Straße 1
74199 Untergruppenbach
Germany

with the organizational units/sites as listed in the annex

has implemented and maintains a **Social Responsibility Management System.**

Scope:

Development and production of manual transmissions for automotive vehicles, SUV, Vans and light commercial vehicles, transmission assemblies for four-wheel drive vehicles, axle differential assemblies and automatized manual transmissions and components

Through an audit, documented in a report, it was verified that the management system fulfills the requirements of the following rules and specifications:

IQNet SR 10 : 2015

The Social Responsibility Management System considers the principles and core subjects of the international guidance

Certificate registration no. 005410 SR10
Date of certification 2021-04-30
Valid until 2024-04-25



DQS GmbH

Markus Bleher
Managing Director

Certification Body: DQS GmbH, August-Schanz-Straße 21, 60433 Frankfurt am Main, Germany



**Annex to certificate
Registration No. 005410 SR10**

Magna PT B.V. & Co. KG

Hermann-Hagenmeyer-Straße 1
74199 Untergruppenbach
Germany

Location

Scope

**019869
Magna PT B.V. & Co. KG
Burgbernheimer Straße 5
91438 Bad Windsheim
Germany**

Production

**538438
Magna PT B.V. & Co. KG
Scarletallee 2
50735 Köln
Germany**

Development, Sales

**538439
Magna PT International GmbH
Scarletallee 2
50735 Köln
Germany**

Development, Sales

**334066
Magna PT B.V. & Co. KG
Logistik- und Dienstleistungszentrum
Wilhelm-Maybach-Straße 10a
74196 Neuenstadt a. K.
Germany**

Logistics

**019868
Magna PT B.V. & Co. KG
Hermann-Hagenmeyer-Straße 1
74632 Neuenstein
Germany**

Production

**019867
Magna PT B.V. & Co. KG
Hermann-Hagenmeyer-Straße 1
74749 Rosenberg
Germany**

Aftersales; Engineering; Internal audit management; Laboratory; Logistics; Management review; Product design; Process design; Purchasing; Quality system management; Sales; Servicing; Strategic planning; Testing; Warranty management

This annex (edition: 2021-04-30) is only valid in connection with the above-mentioned certificate.





**Annex to certificate
Registration No. 005410 SR10**

Magna PT B.V. & Co. KG

Hermann-Hagenmeyer-Straße 1
74199 Untergruppenbach
Germany

Location

Scope

**058114
Magna PT B.V. & Co. KG
Industriestraße 5
78112 St. Georgen
Germany**

Software development

**441817
Magna PT International GmbH
Hermann-Hagenmeyer-Straße 1
74199 Untergruppenbach
Germany**

Development and production of manual transmissions for automotive vehicles, SUV, Vans and light commercial vehicles, transmission assemblies for four-wheel drive vehicles, axle differential assemblies and automated manual transmissions and components

**063096
Magna PT S.p.A.
Via dei Ciclamini 4
70026 Modugno (Bari)
Italy**

Production

**359468
Magna PT s.r.o.
Perinska cesta 282
04458 Kechnec
Slovakia**

Production