

Attestation

Within an audit the organization

Magna PT B.V. & Co. KG

at the site

Hermann-Hagenmeyer-Straße 1, 74199 Untergruppenbach

and further sites according to the appendix

has proved that a Corporate Social Responsibility Management System was established and is successfully applied in accordance with the requirements of the specification

IQNet SR10:2015

The Corporate Social Responsibility Management System takes into account the principles and core topics of the international guideline **ISO 26000:2010 "Guidance on Social Responsibility"**.

for the following activity

Entwicklung und Herstellung von Getrieben, Antriebssystemen und Komponenten

This attestation was originally issued on 2023-07-17, last amended on -2025-07-02
and is valid until 2026-07-16.

Berlin, 2025-07-02



Prof. Dr.-Ing. Jan Uwe Lieback
Director



Andreas Lemke
Head of Certification Office

Nr. O-23-24243a-EN

The scope of the attestation No. O-23-24243a-EN for the organization

Magna PT B.V. & Co. KG

covers the following sites:

No.	Address	Site	Scope
1	Hermann-Hagenmeyer-Straße 1 74199 Untergruppenbach	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 PT B.V. & Co. KG	Logistics
3	Hermann-Hagenmeyer-Straße 1 74632 Neuenstein	Magna PT B.V. & Co. KG	Production
4	Hermann-Hagenmeyer-Straße 1 74749 Rosenberg	Magna PT B.V. & Co. KG	Production
5	Industriestraße 5 78112 St. Georgen	Magna PT B.V. & Co. KG	Software development
6	Via dei Ciclamini, 4 70026 Modugno (BA), Italien	Magna PT B.V. & Co. KG % Magna PT S.p.A. Modugno	Production
7	Perínska cesta 282 04458 Kechnec, Slowakei	Magna PT B.V. & Co. KG % MAGNA PT s.r.o	Production

Berlin, 2025-07-02



Andreas Lemke
Head of Certification Office