

Certificate

Within a certification 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

Development and production of manual transmissions for passenger cars, SUVs, vans and light commercial vehicles, angular transmissions for all-wheel drive vehicles, axle differentials and automated manual transmissions and components.

This certificate is valid from 2022-09-07 until 2024-04-24.

Berlin, 2022-09-07



Prof. Dr.-Ing. Jan Uwe Lieback
Director



Andreas Lemke
Head of Certification Office

Nr. O-22-24243-EN

The scope of the certificate No. O-22-24243-EN for the organization

Magna PT B.V. & Co. KG

covers the following sites:

No.	Site	Address	Scope
1	Magna PT B.V. & Co. KG	Hermann-Hagenmeyer-Straße 1 74199 Untergruppenbach	Product development and engineering, production of manual transmissions, dual-clutch transmissions, hybrid transmissions, electric drive units and components as well as testing, prototyping, logistics, sales, finance, controlling, purchasing, IT, corporate communications, business process management, human resources, quality, EHS & sustainability
2	Magna PT International GmbH	Scarletallee 2 50735 Köln	Development, sales
3	Magna PT B.V. & Co. KG	Scarletallee 2 50735 Köln	Development, sales
4	Magna PT B.V. & Co. KG	Wilhelm-Maybach-Straße 10a 74196 Neuenstadt a.K.	Logistics
5	Magna PT International GmbH	Hermann-Hagenmeyer-Straße 1 74199 Untergruppenbach	Product development and engineering, production of manual transmissions, dual-clutch transmissions, hybrid transmissions, electric drive units and components as well as testing, prototyping, logistics, sales, finance, controlling, purchasing, IT, corporate communications, business process management, human resources, quality, EHS & sustainability
6	Magna PT B.V. & Co. KG	Hermann-Hagenmeyer-Straße 1 74632 Neuenstein	Production
7	Magna PT B.V. & Co. KG	Hermann-Hagenmeyer-Straße 1 74749 Rosenberg	Production
8	Magna PT B.V. & Co. KG	Industriestraße 5 78112 St. Georgen	Software development
9	Magna PT B.V. & Co. KG	Burgbernheimer Straße 5 91438 Bad Windsheim	Production

No.	Site	Address	Scope
10	Magna PT S.p.A. Modugno	Via dei Ciclamini, 4 70026 Modugno (BA) Italy	Production
11	MAGNA PT s.r.o	Perínska cesta 282 04458 Kechnec Slovakia	Production
12	Magna PT B.V. & Co. KG	65, rue Jean Duvert – Zone Industrielle – BP 123 33294 Blanquefort Cedex France	Production and assembly of gearboxes, drivelines and components

Berlin, 2022-09-07



Andreas Lemke
Head of Certification Office