

CERTIFICATE

Management system as per

IATF 16949:2016

(1st edition, 2016-10-01)

Evidence of conformity with the above standard has been furnished and is certified for

TRIMET Aluminium SE
Division PRIMARY PRODUCTS
Aluminiumallee 1
45356 Essen
Germany

Scope

Primary aluminium production in the smelter and dc casted aluminium and aluminium alloy products in the casthouse

without product design responsibility (according to section 8.3)

with the remote functions according to appendix

IATF Registration No. 0489057
Certificate Registration No. 44 111 121504-001

Issue date: 2023-11-21
Expiry date: 2026-11-20


Certification body
at TÜV NORD CERT GmbH

Essen, 2023-11-21

This certification was conducted in accordance with the IATF „Rules for achieving and maintaining IATF recognition“.
Validity can be verified at <https://www.tuev-nord.de/de/unternehmen/zertifizierung/zertifikatsdatenbank>.

TÜV NORD CERT GmbH

Am TÜV 1

45307 Essen

www.tuev-nord-cert.de



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Appendix to IATF Registration No. 0489057
Certificate Registration No. 44 111 121504-001

IATF 16949:2016

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Remote Functions

TRIMET Aluminium SE
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- End of the List -

Function

Finance
Human resources
Information technologies
Internal audit management
Management review
Marketing
Policy making
Purchasing
Quality system management
Strategic planning
Supplier management


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