

MANAGEMENT SYSTEM CERTIFICATE

Certificate no.: 10000238460-MSC--USA Initial certification date: 18 November, 2019 Valid: 18 November, 2022 – 17 November, 2025

This is to certify that the management system of **Duna USA**

4210 FM 1405 Rd, Baytown, TX, 77523-9736, USA

and the sites as mentioned in the appendix accompanying this certificate

has been found to conform to the Quality Management System standard:

ISO 9001:2015

This certificate is valid for the following scope: DESIGN AND MANUFACTURING OF RIGID POLYURETHANE FOAMS IN BLOCKS, BOARDS, CUSTOMER REQUESTED VARIOUS SHAPED ITEMS AND POLYURETHANE AND RELATED CHEMICAL SYSTEMS.

Place and date: Katy, TX, 17 October, 2022

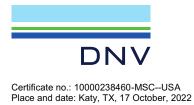




For the issuing office: DNV - Business Assurance 1400 Ravello Drive, Katy, TX, 77449-5164, USA

Sherif Mekkawy Management Representative

Lack of fulfilment of conditions as set out in the Certification Agreement may render this Certificate invalid. ACCREDITED UNIT: DNV Business Assurance USA Inc., 1400 Ravello Drive, Katy, TX, 77449, USA - TEL: +1 281-396-1000. www.dnv.com



Appendix to Certificate

Duna USA

Locations included in the certification are as follows:

Site Name	Site Address	Site Scope
Duna USA	4210 FM 1405 Rd, Baytown, TX, 77523- 9736, USA	DESIGN AND MANUFACTURING OF RIGID POLYURETHANE FOAMS IN BLOCKS, BOARDS, CUSTOMER REQUESTED VARIOUS SHAPED ITEMS AND POLYURETHANE AND RELATED CHEMICAL SYSTEMS.
Duna USA	5900 6th St, Ludington, MI, 49431-2646, USA	MANUFACTURING OF RIGID POLYURETHANE FOAMS IN BLOCKS, BOARDS, CUSTOMER REQUESTED VARIOUS SHAPED ITEMS.

