MANAGEMENT SYSTEM CERTIFICATE

Certificate no.:
10000370814-MSC-DANAK-DNK

Initial certification date:
09 March 2016
(based on OHSAS 18001)

Valid:
16 October 2026 – 15 October 2029

This is to certify that the management system of

SP Tinby A/S

Snavevej 6-10, 5471 Søndersø, Denmark

and the sites as mentioned in the appendix accompanying this certificate

has been found to conform to the Occupational Health and Safety Management System standard:

ISO 45001:2018

This certificate is valid for the following scope:

Sales, project management and production of technical customer specific: Polyurethane parts, Vacuum foil parts and Composite parts

Place and date:
Hellerup, 17 September 2026

DANAK
SYSTEM Reg.nr. 6503

For the issuing office:
DNV - Business Assurance
Tuborg Parkvej 8, 2., 2900 Hellerup, Denmark

Jesper Schultz
Management Representative

Lack of fulfilment of conditions as set out in the Certification Agreement may render this Certificate invalid.
ACCREDITED UNIT: DNV Business Assurance Denmark A/S, Tuborg Parkvej 8, DK-2900 Hellerup, Denmark - TEL: +45 39 45 48 00. http://assurance.dnv.com

Certificate no.: 10000370814-MSC-DANAK-DNK
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Appendix to Certificate

SP Tinby A/S

Locations included in the certification are as follows:

Site Name	Site Address	Site Scope
SP Tinby A/S	Snavevej 6-10, 5471 Søndersø, Denmark	Sales, project management and manufacturing of technical polyurethane parts
SP Tinby Sp. z.o.o.	ul. Mickiewicza 4, 98-200 Sieradz, Poland	Manufacturing of technical polyurethane- and vacuum foil parts
SP Tinby Sp. z.o.o.	Stawiszcze 4, 98-200 Sieradz, Poland	Manufacturing of technical polyurethane- and vacuum foil parts
SP Tinby A/S	Sunekær 13-15, 5471 Søndersø, Denmark	Manufacturing of technical polyurethane parts
SP Tinby SIA	Kapsedes iela 2, Liepaja, 3402, Latvia	Manufacturing of technical composite parts
SP Tinby Nr. Aaby	Fabriksvej 21, 5592 Ejby, Denmark	Manufacturing of technical composite parts
SP Tinby Nr. Aaby	Industrivænget 2B, 5580 Nørre Aaby, Denmark	Manufacturing of technical composite parts

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