

Certificate

Within a certification audit the organization

Magna International Investments S.A. Luxembourg

at the site

Rue du Fort Bourbon 15, L-1249 Luxembourg Grand-Duché

and the further scope according to the appendix

has proved that an environmental management system was established and is successfully applied in accordance with the requirements of the international standard

ISO 14001

Issue of September 2015

for the following activity

This certificate is a seamless continuation of the previous certificate and is valid from 2024-05-13 until 2027-05-12.

Berlin, 2024-05-08



Prof. Dr.-Ing. Jan Uwe Lieback
Director



Andreas Lemke
Head of Certification Office



Nr. U-24-24243-EN

The scope of the certificate No. U-24-24243-EN for the organization

Magna International Investments S.A. Luxembourg

covers the following sites:

No.	Address	Site	Scope
1	Rue du Fort Bourbon 15 L-1249 Luxembourg Grand-Duché Luxembourg	Magna International Investments S.A. Luxembourg	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	Hermann-Hagenmeyer- Straße 1 74199 Untergruppenbach	Magna International Investments S.A. Luxembourg % Magna PT B.V. & Co. KG % Magna PT International GmbH	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 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
3	Scarletallee 2 50735 Köln	Magna International Investments S.A. Luxembourg % Magna PT B.V. & Co. KG % Magna PT International GmbH	Development, sales Development, sales

No.	Address	Site	Scope
4	Wilhelm-Maybach-Straße 10a 74196 Neuenstadt a.K.	Magna International Investments S.A. Luxembourg % Magna PT B.V. & Co. KG	Logistics
5	Hermann-Hagenmeyer- Straße 1 74632 Neuenstein	Magna International Investments S.A. Luxembourg % Magna PT B.V. & Co. KG	Production
6	Hermann-Hagenmeyer- Straße 1 74749 Rosenberg	Magna International Investments S.A. Luxembourg % Magna PT B.V. & Co. KG	Production
7	Industriestraße 5 78112 St. Georgen	Magna International Investments S.A. Luxembourg % Magna PT B.V. & Co. KG	Software development
8	Via dei Ciclamini, 4 70026 Modugno (BA) Italy	Magna International Investments S.A. Luxembourg % Magna PT S.p.A. Modugno	Production
9	Perínska cesta 282 04458 Kechnec Slovakia	Magna International Investments S.A. Luxembourg % MAGNA PT s.r.o	Production

Berlin, 2024-05-08

Andreas Lemke
Head of Certification Office