

# Attestation

Within an 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 attestation is a seamless continuation of the previous attestation and is valid from 2023-07-17 until 2026-07-16.

Berlin, 2023-07-17

Prof. Dr.-Ing. Jan Uwe Lieback  
Director

Andreas Lemke  
Head of Certification Office

Nr. O-23-24243-EN

The scope of the attestation No. O-23-24243-EN for the organization

## Magna PT B.V. & Co. KG

covers the following sites:

No.	Address	Site	Scope
1	Hermann-Hagenmeyer-Straße 1 74199 Untergruppenbach	Magna PT B.V. & Co. KG  % Magna PT International GmbH	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 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
2	Scarletallee 2 50735 Köln	Magna PT B.V. & Co. KG  % Magna PT International GmbH	Development, sales  Development, sales
3	Wilhelm-Maybach-Straße 10a 74196 Neuenstadt a.K.	Magna PT B.V. & Co. KG	Logistics
4	Hermann-Hagenmeyer-Straße 1 74632 Neuenstein	Magna PT B.V. & Co. KG	Production
5	Hermann-Hagenmeyer-Straße 1 74749 Rosenberg	Magna PT B.V. & Co. KG	Production
6	Industriestraße 5 78112 St. Georgen	Magna PT B.V. & Co. KG	Software development
7	Via dei Ciclamini, 4 70026 Modugno (BA), Italien	Magna PT B.V. & Co. KG % Magna PT S.p.A. Modugno	Production
8	Perínska cesta 282 04458 Kechnec, Slowakei	Magna PT B.V. & Co. KG % MAGNA PT s.r.o	Production

Berlin, 2023-07-17

*ppa. Lemke*

Andreas Lemke  
Head of Certification Office