

MANAGEMENT SYSTEM CERTIFICATE

Certificate no.: 10000500982-MSC-UKAS-FIN

Initial certification date: 15 April 2022

Valid: 15 April 2022 – 14 April 2025

This is to certify that the management system of

Valmet Automotive Inc.

Autotehtaankatu 14, 23500 Uusikaupunki, Finland

and the sites as mentioned in the appendix accompanying this certificate

has been found to conform to the Information Security Management System standard: **ISO/IEC 27001:2013**

This certificate is valid for the following scope:

Manufacturing of passenger cars and OEM parts, desing and manufacturing of vehicle batteries and EV parts, design and testing of vehicle batteries and EV parts, design and manufacturing of roof systems, roof sub-systems and spoiler systems and design and manufacturing of prototypes of roof systems in accordance of SOA version 1.1 (11.11.2021).

Place and date: London, 15 April 2022





For the issuing office: DNV - Business Assurance 4th Floor, Vivo Building, 30 Stamford Street, London, SE1 9LQ, United Kingdom



Doug Milne Management Representative



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Appendix to Certificate

Valmet Automotive Inc.

Locations included in the certification are as follows:

Site Name	Site Address	Site Scope
Valmet Automotive Inc.	Autotehtaankatu 14, 23500 Uusikaupunki, Finland	Manufacturing of passenger cars and OEM parts, desing and manufacturing of vehicle batteries and EV parts, design and testing of vehicle batteries and EV parts, design and manufacturing of roof systems, roof sub-systems and spoiler systems and design and manufacturing of prototypes of roof systems in accordance of SOA version 1.1 (11.11.2021)
Valmet Automotive Inc. (Turku)	Lemminkäisenkatu 14 - 18 B, 20520 Turku, Finland	Manufacturing of passenger cars and OEM parts, desing and manufacturing of vehicle batteries and EV parts, design and testing of vehicle batteries and EV parts, design and manufacturing of roof systems, roof sub-systems and spoiler systems and design and manufacturing of prototypes of roof systems in accordance of SOA version 1.1 (11.11.2021)
Valmet Automotive Inc. (Vantaa)	World Trade Center, 6th floor, Lentäjäntie 3, 01530 Vantaa, Finland	Manufacturing of passenger cars and OEM parts, desing and manufacturing of vehicle batteries and EV parts, design and testing of vehicle batteries and EV parts, design and manufacturing of roof systems, roof sub-systems and spoiler systems and design and manufacturing of prototypes of roof systems in accordance of SOA version 1.1 (11.11.2021).
Valmet Automotive EV Power Ltd (Salo)	Joensuunkatu 7 C, 24100 Salo, Finland	Manufacturing of passenger cars and OEM parts, desing and manufacturing of vehicle batteries and EV parts, design and testing of vehicle batteries and EV parts, design and manufacturing of roof systems, roof sub-systems and spoiler systems and design and manufacturing of prototypes of roof systems in accordance of SOA version 1.1 (11.11.2021)
Valmet Automotive EV Power Ltd (Turku)	Lemminkäisen katu 14-18 B, 20520 Turku, Finland	Manufacturing of passenger cars and OEM parts, desing and manufacturing of vehicle batteries and EV parts, design and testing of vehicle batteries and EV parts, design and manufacturing of roof systems, roof sub-systems and spoiler systems and design and manufacturing of prototypes of roof systems in accordance of SOA version 1.1 (11.11.2021).



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Site Name	Site Address	Site Scope
Valmet Automotive EV Power Ltd (Uusikaupunki)	Autotehtaankatu 14, 23500 Uusikaupunki, Finland	Manufacturing of passenger cars and OEM parts, desing and manufacturing of vehicle batteries and EV parts, design and testing of vehicle batteries and EV parts, design and manufacturing of roof systems, roof sub-systems and spoiler systems and design and manufacturing of prototypes of roof systems in accordance of SOA version 1.1 (11.11.2021).
Valmet Automotive GmbH (Osnabrück)	Rudolph-Richter-Strasse 3, D-49084 Osnabrück, Germany	Manufacturing of passenger cars and OEM parts, desing and manufacturing of vehicle batteries and EV parts, design and testing of vehicle batteries and EV parts, design and manufacturing of roof systems, roof sub-systems and spoiler systems and design and manufacturing of prototypes of roof systems in accordance of SOA version 1.1 (11.11.2021)
Valmet Automotive Management GmbH	THE SQUAIRE 24, Am Flughafen, 60549 Frankfurt, Germany	Manufacturing of passenger cars and OEM parts, desing and manufacturing of vehicle batteries and EV parts, design and testing of vehicle batteries and EV parts, design and manufacturing of roof systems, roof sub-systems and spoiler systems and design and manufacturing of prototypes of roof systems in accordance of SOA version 1.1 (11.11.2021).
Valmet Automotive Solutions GmbH (Bad Friedrichshall)	Bergrat-Bilfinger-Straße 5, 74177 Bad Friedrichshall, Germany	Manufacturing of passenger cars and OEM parts, desing and manufacturing of vehicle batteries and EV parts, design and testing of vehicle batteries and EV parts, design and manufacturing of roof systems, roof sub-systems and spoiler systems and design and manufacturing of prototypes of roof systems in accordance of SOA version 1.1 (11.11.2021)
Valmet Automotive Solutions GmbH (Kirchardt)	Industriestrasse 48, 74912 Kirchardt, Germany	Manufacturing of passenger cars and OEM parts, desing and manufacturing of vehicle batteries and EV parts, design and testing of vehicle batteries and EV parts, design and manufacturing of roof systems, roof sub-systems and spoiler systems and design and manufacturing of prototypes of roof systems in accordance of SOA version 1.1 (11.11.2021).
Valmet Automotive Solutions GmbH (München)	Marcel-Breuer-Straße 2-4, 80807 München, Germany	Manufacturing of passenger cars and OEM parts, desing and manufacturing of vehicle batteries and EV parts, design and testing of vehicle batteries and EV parts, design and manufacturing of roof systems, roof sub-systems and spoiler systems and design and manufacturing of prototypes of roof systems in accordance of SOA version 1.1 (11.11.2021).



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Site Name	Site Address	Site Scope
Valmet Automotive Solutions GmbH (Wüstenrot)	Gewerbepark Weihenbronn 24, 71543 Wüstenrot, Germany	Manufacturing of passenger cars and OEM parts, desing and manufacturing of vehicle batteries and EV parts, design and testing of vehicle batteries and EV parts, design and manufacturing of roof systems, roof sub-systems and spoiler systems and design and manufacturing of prototypes of roof systems in accordance of SOA version 1.1 (11.11.2021).
Valmet Automotive Sp. z o.o. (Żary)	Transportowa 1, 68-200 Żary, Poland	Manufacturing of passenger cars and OEM parts, desing and manufacturing of vehicle batteries and EV parts, design and testing of vehicle batteries and EV parts, design and manufacturing of roof systems, roof sub-systems and spoiler systems and design and manufacturing of prototypes of roof systems in accordance of SOA version 1.1 (11.11.2021)

