

CERTIFICATE

Quality Austria - Trainings, Zertifizierungs und Begutachtungs GmbH awards this qualityaustria certificate to the following organisation:

This qualityaustria certificate confirms the application and further development of an effective

POLYTEC POLYTEC COMPOSITES SLOVAKIA s.r.o.

Veľkoúľanská cesta 1051 925 21 Sládkovičovo, Slovakia

Design and production of SMC materials, moulding & assembly of long fibre reinforced thermoset, thermoplastic and metal parts

The validity of the qualityaustria certificate will be maintained by annual surveillance audits and one renewal audit after three years.

(Federal Ministry of Science, Research and Quality Austria is accredited as an organisation for environmental verification by the BMLFUW (Federal

Quality Austria - Trainings Zertifizierungs und

Begutachtungs GmbH is accredited according to the Austrian Accreditation Act by the BMWFW

Forestry, Environment and Water Management) Quality Austria is authorized by the VDA

Ministry of Agriculture,

Automotive Industry)

For accreditation registration details please refer to the applicable decisions or recognition documents

Quality Austria is the Austrian member of IQNet (International Certification Network)

Dok. Nr. FO_24_028

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The current validity of the certificate is documented exclusively on the Internet under http://www.qualityaustria.com/en/cert

QUALITY MANAGEMENT SYSTEM

complying with the requirements of standard ISO 9001:2015

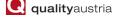
Registration No.: Q-00350/6

Date of initial issue: 30 March 2021

Valid until: 25 March 2027







MEMBER OF

IQNET

Vienna, 26 March 2024

Quality Austria - Trainings, Zertifizierungs und Begutachtungs GmbH, AT-1010 Vienna, Zelinkagasse 10/3

Mag. Christoph Mondl Mag. Dr. Werner Paar

Ing. Christoph Baumgartner, MSc, MBA Authorised representative, management Customer Service Center





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IN

POLYTEC COMPOSITES SLOVAKIA s.r.o.

Veľkoúľanská cesta 1051, 925 21 Sládkovičovo, Slovakia

Design and production of SMC materials, moulding & assembly of long fibre reinforced thermoset, thermoplastic and metal parts

QUALITY MANAGEMENT SYSTEM

complying with the requirements of standard

IATF 16949:2016

with product design

Registration No.: T-00012/6

IATF-USI: L6MN5H

IATF-Registration No.: 0508071

Issue Date: 26 March 2024

Expiration Date: 25 March 2027

Vienna, 26 March 2024

Page 1 / 2

Quality Austria - Trainings, Zertifizierungs und Begutachtungs GmbH, AT-1010 Vienna, Zelinkagasse 10/3

Mag. Christoph Mondl

Mag. Dr. Werner Paar

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Dok. Nr. FO 24 029

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APPENDIX

to the certificate

IN

Remote support function(s):
Continuous Improvement, Contract Review,
Engineering, Finance, Human Resources,
Info. Technologies, Internal Audit Management,
Management Review, Policy Making,
Process Design, Product Design,
Product Equipment Development, Purchasing,
Quality System Management, Sales,
Strategic Planning, Supplier Management /

POLYTEC HOLDING AG

Polytec-Straße 1, 4063 Hörsching, Austria IATF USI: 67A4SH

Quality Austria confirms, that the listed remote support functions have been audited as part of the organisation listed on the certificate:

Registration No. T-00012/6

IATF-USI: L6MN5H

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Page 2 / 2

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