

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 Composites
Germany GmbH & Co. KG**
DE-76703 Kraichtal-Gochsheim,
Alte Münzesheimer Straße 4

QUALITY MANAGEMENT SYSTEM
complying with the requirements of standard
ISO 9001:2015

incl. Site: Polytec Compounds GmbH & Co. KG,
DE-76703 Kraichtal-Gochsheim,
Alte Münzesheimer Straße 8

Design and production of semi-finished products and
molded parts in thermoset and thermoplastic materials

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

Registration No.: Q-00350/9

Date of initial issue: 10 May 2021

Valid until: 07 May 2027

Vienna, 08 May 2024

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



Mag. Christoph Mondl
CEO



Mag. Dr. Werner Paar
CEO



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

Quality Austria - Trainings,
Zertifizierungs und
Begutachtungs GmbH is
accredited according to
the Austrian Accreditation
Act by the BMWFV
(Federal Ministry of
Science, Research and
Economy).

Quality Austria is
accredited as an
organisation for
environmental verification
by the BMLFUW (Federal
Ministry of Agriculture,
Forestry, Environment and
Water Management).

Quality Austria is
authorized by the VDA
(Association of the
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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ac7d-3b422acaee55

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



 **qualityaustria**

MEMBER OF





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**Polytec Composites
Germany GmbH & Co. KG**
DE-76703 Kraichtal-Gochsheim,
Alte Münzesheimer Straße 4

QUALITY MANAGEMENT SYSTEM
complying with the requirements of standard
IATF 16949:2016
with product design

Extended Manufacturing Site:
Polytec Compounds GmbH & Co. KG,
DE-76703 Kraichtal-Gochsheim,
Alte Münzesheimer Straße 8
IATF USI: YR4EGR

Design and production of semi-finished products and molded parts in thermoset and thermoplastic materials

Registration No.: T-00012/9
IATF-USI: 3P4WR2
IATF-Registration No.: 0515460
Issue Date: 08 May 2024
Expiration Date: 07 May 2027

Vienna, 08 May 2024

Page 1 / 2

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APPENDIX

to the certificate



INT **NET** **COPY**

Remote support functions:
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,
A-4063 Hörsching
IATF USI: 6ZA4SH

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

Registration No. T-00012/9

IATF-USI: 3P4WR2

IATF-Registration No.: 0515460

Issue Date: 08 May 2024

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Page 2 / 2

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