

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 NL B.V.**
NL-4704 RG Roosendaal, Borchwerf 37

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

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

761e30d7-1e1c-4953-ac26-d80c6db93f9e

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

Design and manufacturing of
Fiber Reinforced Plastic Parts

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

Registration No.: Q-00350/7

Date of initial issue: 23 March 2021

Valid until: 28 January 2027

Vienna, 29 January 2024

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



 **qualityaustria**

MEMBER OF



Mag. Christoph Mondl
CEO



Mag. Dr. Werner Paar
CEO



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



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NL-4704 RG Roosendaal, Borchwerf 37

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

Design and manufacturing of
Fiber Reinforced Plastic Parts

Registration No.: T-00012/7
IATF-USI: 6KNNH5
IATF-Registration No.: 0498149
Issue Date: 29 January 2024
Expiration Date: 28 January 2027

Vienna, 29 January 2024

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AT-1010 Vienna, Zelinkagasse 10/3

Mag. Christoph Mondl
CEO

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APPENDIX

to the certificate



INTENT COPY

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, 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-00012/7
IATF-USI: 6KNNH5
IATF-Registration No.: 0498149
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