

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 PLASTICS
Germany GmbH & Co. KG**
D-49393 Lohne, Brandstraße 29

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

Design and manufacturing of plastic products and modules

Registration No.: 00350/2

Date of initial issue: 12 October 2020

Valid until: 11 October 2023

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

Vienna, 12 October 2020

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

Signatures removed for security reasons

Konrad Scheiber
General Manager

Dr. Mag. Anni Koubek
Specialist representative



 **qualityaustria**





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**POLYTEC PLASTICS
Germany GmbH & Co. KG**
D-49393 Lohne, Brandstraße 29

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

Design and manufacturing of
plastic products and modules

Registration No.: 00012/2
IATF-Registration No.: 0373023
Issue Date: 12 October 2020
Expiration Date: 11 October 2023

Vienna, 12 October 2020

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

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Konrad Scheiber
General Manager

Ing. Michael Dragosits, MSc
Specialist representative

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APPENDIX

to the certificate



INT

Remote support functions:
contract review, purchasing, human resource,
information technologies, marketing, policy making,
strategic planning, supplier management, quality
system management, production equipment development,
continuous improvement, internal audit management,
finance, management review: POLYTEC HOLDING AG,
Polytec-Straße 1, A-4063 Hörsching

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

INT COPY

Registration No.: 00012/2

IATF-Registration No.: 0373023

Issue Date: 12 October 2020

Expiration Date: 11 October 2023

Vienna, 12 October 2020

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