

CERTIFICATE

Quality Austria - Trainings, Zertifizierungs und Begutachtungs GmbH awards this **quality**austria certificate to the following organisation: This **quality**austria certificate confirms the application and further development of an effective



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

Design and manufacturing of plastic parts and modules

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

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

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

e3b414c8-70d5-4482a051-29db982c0acf 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

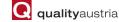
Registration No.: Q-00350/2

Date of initial issue: 12 October 2020

Valid until: 01 October 2026







MEMBER OF

IQNET

Vienna, 02 October 2023

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

Mond

Mag. Christoph Mondl CEO

Mag. Dr. Werner Paar CEO Mag. Dr. Anni Koubek Specialist representative





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IN

POLYTEC PLASTICS
Germany GmbH & Co. KG

D-49393 Lohne, Brandstraße 29

Design and manufacturing of plastic parts and modules

QUALITY MANAGEMENT SYSTEM

complying with the requirements of standard

IATF 16949:2016

with product design

Registration No.: T-00012/2

IATF-USI: LK26NW

IATF-Registration No.: 0484209 Issue Date: 02 October 2023

Expiration Date: 01 October 2026

Vienna, 02 October 2023

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

Mag. Christoph Mondl CEO

Mag. Dr. Werner Paar CEO

Ing. Michael Dragosits, MSc Specialist representative

Dok. Nr. FO 24 029





APPENDIX

to the certificate

IN

Remote support function(s): Strategic planning, Policy making, Management review, Contract review, Finance, Human resources, Purchasing, Supplier management, Quality system management, Internal audit management, Info. Technologies, Continuous improvement, Engineering, Process design, Product design, Product equipment development, Sales: 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-00012/2

IATF-USI: LK26NW

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Mag. Christoph Mondl CEO

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