

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

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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.: 00350/7

Date of initial issue: 23 March 2021

Valid until: 22 March 2024

Vienna, 23 March 2021

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 COMPOSITES NL B.V.
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.: 00012/7
IATF-Registration No.: 0390804
Issue Date: 23 March 2021
Expiration Date: 22 March 2024

Vienna, 23 March 2021

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



INTERNET COPY

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

Registration No.: 00012/7

IATF-Registration No.: 0390804

Issue Date: 23 March 2021

Expiration Date: 22 March 2024

Vienna, 23 March 2021

Quality Austria - Trainings, Zertifizierungs und Begutachtungs GmbH,
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