

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 Bohemia s.r.o.
Mariánskolázeňská 200,
348 13 Chodová Planá, Czech Republic

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

bc65eda5-d104-4077-8736-52ea90295e1d



Design and production of semi-finished products and moulded parts made of thermoset and thermo-plastics

Registration No.: Q-00350/8

Date of initial issue: 22 April 2021

Valid until: 12 March 2027

Vienna, 13 March 2024

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

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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Mariánskolázeňská 200,
348 13 Chodová Planá, Czech Republic

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

Design and production of semi-finished products and moulded parts made of thermoset and thermo-plastics

Registration No.: T-00012/8
IATF-USI: TTPX4R
IATF-Registration No.: 0505230
Issue Date: 13 March 2024
Expiration Date: 12 March 2027

Vienna, 13 March 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): Strategic planning,
Policy making, Finance, Management review,
Finance, Contract review, Quality system management,
Internal audit management, Human Resources,
Information technologies, Sales, Engineering,
Product design, Process design, Purchasing,
Continuous improvement, Supplier management,
Production equipment development /

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-00012/8

IATF-USI: TTPX4R

IATF-Registration No.: 0505230

Issue Date: 13 March 2024

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