

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 Composites Bohemia s.r.o.
CZ-348 13 Chodová Planá, Mariánskolázeňská 200

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

719b7afb-c443-41c2-8545-3421fb073be

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

Registration No.: 00350/8

Date of initial issue: 22 April 2021

Valid until: 21 April 2024

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

Vienna, 22 April 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





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Polytec Composites Bohemia s.r.o.
CZ-348 13 Chodová Planá, Mariánskolázeňská 200

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.: 00012/8
IATF-Registration No.: 0395619
Issue Date: 22 April 2021
Expiration Date: 21 April 2024

Vienna, 22 April 2021

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

Signatures removed for security reasons

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.: 00012/8

IATF-Registration No.: 0395619

Issue Date: 22 April 2021

Expiration Date: 21 April 2024

Vienna, 22 April 2021

Quality Austria - Trainings, Zertifizierungs und Begutachtungs GmbH,
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