qualityaustria
Certification

CERTIFICATE

Quality Austria Certification GmbH awards this **quality**austria certificate to the following organisation:

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

This **quality**austria certificate confirms the application and further development of an effective

QUALITY MANAGEMENT SYSTEM
complying with the requirements of standard
ISO 9001:2015

Design and manufacturing of plastic parts and -modules

Registration No.: Q-00350/2
Date of initial issue: 12 October 2020
Valid until: 16 August 2029

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

Vienna, 17 August 2026

Quality Austria Certification GmbH,
AT-1010 Vienna, Zelinkagasse 10/3

Mag. Christoph Mondl
CEO

Mag. Dr. Werner Paar
CEO

Ing. Christoph Baumgartner, MSc, MBA
Authorised representative,
management Customer Service Center

qualityaustria
MEMBER OF
IQNET

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Quality Austria Certification GmbH is accredited according to the Austrian Accreditation Act by the BMWFW (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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The current validity of the certificate is documented exclusively on the Internet under http://www.qualityaustria.com/en/cert

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

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

Design and manufacturing of plastic parts and -modules

Registration No.: T-00012/2
IATF-USI: LK26NW
IATF-Registration No.: 0611744
Issue Date: 17 August 2026
Expiration Date: 16 August 2029

Vienna, 17 August 2026

Quality Austria Certification GmbH,
AT-1010 Vienna, Zelinkagasse 10/3

Mag. Christoph Mondl
CEO

Mag. Dr. Werner Paar
CEO

Ing. Christoph Baumgartner, MSc, MBA
Authorised representative,
management Customer Service Center

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APPENDIX

to the certificate

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Remote support function(s):
Strategic Planning, Policy Making, Management Review, Finance, Human Resources, Information Technology, Purchasing, Quality System Management, Internal Audit Management, Supplier Management /

POLYTEC HOLDING AG
Polytec-Straße 1, AT-4063 Hörsching
IATF USI: 6ZA4SH

Quality Austria Certification GmbH 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
IATF-Registration No.: 0611744
Issue Date: 17 August 2026
Expiration Date: 16 August 2029

Vienna, 17 August 2026

Quality Austria Certification GmbH,
AT-1010 Vienna, Zelinkagasse 10/3

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Authorised representative,
management Customer Service Center

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