

# 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 HOLDING AG**  
AT-4063 Hörsching, Polytec-Straße 1

**ENVIRONMENTAL MANAGEMENT SYSTEM**  
complying with the requirements of standard  
**ISO 14001:2015**

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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The current validity of the certificate is documented exclusively on the Internet under <http://www.qualityaustria.com/en/cert>

Sites: see appendix to U-04248/0

Design, manufacturing and assembling of high-quality plastic solutions

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

Registration No.: U-04248/0

Date of initial issue: 21 December 2020

Valid until: 20 December 2023

Vienna, 13 December 2022

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

Signatures removed for security reasons

Mag. Christoph Mondl  
CEO

Mag. Dr. Werner Paar  
CEO

DI Axel Dick, MSc  
Specialist representative



MEMBER OF





# APPENDIX

to the **qualityaustria** Certificate **U-04248/0**

The Quality Austria - Trainings, Zertifizierungs und Begutachtungs GmbH confirms that the listed sites were audited along with the organization named in the certificate

## Sites

|   |  |
|---|--|
| <p>POLYTEC COMPOSITES Germany GmbH &amp; Co KG -<br/>Werk Gochsheim<br/>DE-76703 Kraichtal-Gochsheim, Alte Münzesheimer Straße 4</p> <p>POLYTEC COMPOUNDS GmbH &amp; Co. KG,<br/>DE-76703 Kraichtal-Gochsheim, Alte Münzesheimer Straße 8</p> <p>POLYTEC INDUSTRIELACKIERUNG Weiden GmbH,<br/>DE-92665 Altenstadt, Meerbodenreuth 33</p> <p>POLYTEC COMPOSITES SLOVAKIA s.r.o., Sládkovičovo<br/>SK-925 21 Sládkovičovo, Vefkoúľanská cesta 1</p> <p>POLYTEC COMPOSITES NL B.V.,<br/>NL-4707 RG Roosendaal, Borchwerf 37</p> <p>POLYTEC PLASTICS Ebensee GmbH<br/>AT-4802 Ebensee, Steinkogelstraße 32</p> <p>POLYTEC FOHA Inc., USA<br/>US-48092 Warren, MI, 7020 Murthum Ave.</p> | <p>POLYTEC COMPOSITES GERMANY GmbH &amp; Co. KG,<br/>DE-46562 Voerde-Friedrichsfeld, Alte Hünxer Straße 139</p> <p>POLYTEC PLASTICS Germany GmbH &amp; Co KG - Werk Lohne<br/>DE-49393 Lohne, Brandstraße 29</p> <p>POLYTEC PLASTICS Germany GmbH &amp; Co KG - Werk Wolmirstedt<br/>DE-39326 Wolmirstedt, Polytec Straße 1</p> <p>POLYTEC CAR STYLING Weierbach GmbH<br/>D-55743 Idar-Oberstein, Langenfelder Straße 5</p> <p>POLYTEC COMPOSITES Bohemia s.r.o.,<br/>CZ-348 13 Chodová Planá, Mariánskolázeňská 200</p> <p>POLYTEC CAR STYLING Hörsching GmbH<br/>AT-4063 Hörsching, Polytec-Straße 1</p> <p>POLYTEC Komló Kft.<br/>HU-7300 Komló, Patak, ut.2</p> <p>POLYTEC Composites South Africa (Pty) Ltd.<br/>ZA-5201 East London, Unit HE1, East London Industrial<br/>Development Zone, Lower Chester Road, Sunnyridge</p> |
|---|--|



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Dok. Nr. FQ\_24\_029

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This appendix is only valid in combination with the certificate mentioned above.

Vienna, 13 December 2022

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

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