

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 PLASTICS
Germany GmbH & Co. KG**
D-49393 Lohne, Brandstraße 29

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 plastic parts and modules

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

Registration No.: Q-00350/2

Date of initial issue: 12 October 2020

Valid until: 01 October 2026

Vienna, 02 October 2023

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



Mag. Dr. Anni Koubek
Specialist representative



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**POLYTEC PLASTICS
Germany GmbH & Co. KG**
D-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.: 0484209
Issue Date: 02 October 2023
Expiration Date: 01 October 2026

Vienna, 02 October 2023

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

Mag. Christoph Mondl
CEO

Mag. Dr. Werner Paar
CEO

Ing. Michael Dragosits, MSc
Specialist representative



APPENDIX

to the certificate

Remote support function(s): Strategic planning,
Policy making, Management review,
Contract review, Finance, Human resources,
Purchasing, Supplier management,
Quality system management, Internal audit
management, Info. Technologies,
Continuous improvement, Engineering,
Process design, Product design,
Product equipment development, Sales:
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-00012/2
IATF-USI: LK26NW
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