

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
South Africa (Pty) Ltd.**

Unit HE1, East London Industrial Development
Zone, Lower Chester Road, Sunnyridge,
5201 East London, South Africa

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).



Design and 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.: Q-00350/15

Date of initial issue: 05 March 2024

Valid until: 04 March 2027

Vienna, 05 March 2024

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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Polytec Composites South Africa (Pty) Ltd.

Unit HE1, East London Industrial Development Zone, Lower Chester Road, Sunnyridge, 5201 East London, South Africa

QUALITY MANAGEMENT SYSTEM

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

Design and manufacturing and assembling of high-quality plastic solutions

Registration No.: T-00012/15

IATF-USI: 3LYKLH

IATF-Registration No.: 0503730

Issue Date: 05 March 2024

Expiration Date: 04 March 2027

Vienna, 05 March 2024

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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-00012/15
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