

# 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 NL B.V.**  
NL-4704 RG Roosendaal, Borchwerf 37

**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

79bf3bd4-cb66-402c-adf6-92ef215764e5

Design and manufacturing of  
Fiber Reinforced Plastic Parts

Registration No.: 00350/7

Date of initial issue: 23 March 2021

Valid until: 22 March 2024

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

Vienna, 22 March 2022

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



 **qualityaustria**



**Signatures removed for security reasons**

Mag. Christoph Mondl  
General Manager

Mag. Dr. Werner Paar  
General Manager

Mag. Dr. Anni Koubek  
Specialist representative



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**POLYTEC COMPOSITES NL B.V.**  
NL-4704 RG Roosendaal, Borchwerf 37

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

Design and manufacturing of  
Fiber Reinforced Plastic Parts

Registration No.: 00012/7  
IATF-Registration No.: 0390804  
Issue Date: 23 March 2021  
Expiration Date: 22 March 2024

Vienna, 22 March 2022

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

**Signatures removed for security reasons**

Mag. Christoph Mondl  
General Manager

Mag. Dr. Werner Paar  
General Manager

Ing. Michael Dragosits, MSc  
Specialist representative



# APPENDIX

## to the certificate

Remote support function(s):  
Continuous improvement, Contract Review,  
Engineering, Finance, Human Resources,  
Info. Technologies, Internal Audit Management,  
Management Review, Policy Making, Process Design,  
Product Design, Product equipment development,  
Purchasing, Quality System Management, 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.: 00012/7

IATF-Registration No.: 0390804

Issue Date: 23 March 2021

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Vienna, 22 March 2022

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