

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 Germany GmbH & Co. KG DE-46562 Voerde, Alte Hünxer Straße 139

> Design and manufacturing of molded parts made of thermoset and thermo-plastics

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

Quality Austria - Trainings Zertifizierungs und Begutachtungs GmbH is accredited according to the Austrian Accreditation Act by the BMWFW (Federal Ministry of Science, Research and

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 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

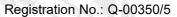
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The current validity of the certificate is documented exclusively on the Internet under http://www.qualityaustria.com/en/cert

QUALITY MANAGEMENT SYSTEM

complying with the requirements of standard

ISO 9001:2015



Date of initial issue: 03 March 2021

Valid until: 27 February 2027







MEMBER OF

IQNET

Vienna, 28 February 2024

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

Mag. Christoph Mondl

Mag. Dr. Werner Paar

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





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IN

Polytec Composites
Germany GmbH & Co. KG
DE-46562 Voerde, Alte Hünxer Straße 139

Design and manufacturing of molded parts made of thermoset and thermo-plastics

QUALITY MANAGEMENT SYSTEM

complying with the requirements of standard

IATF 16949:2016

with product design

Registration No.: T-00012/5

IATF-USI: TWAC4K

IATF-Registration No.: 0502800 Issue Date: 28 February 2024

Expiration Date: 27 February 2027

Vienna, 28 February 2024

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

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APPENDIX

to the certificate

IN

Remote support function(s): Continuous improvement, Contract Review, Finance, Human Resources, Information Technologies, Internal Audit Management, Management Review, Policy Making, Product equipment development, Purchasing, Quality System Management, Strategic Planning, Supplier Management, Engineering, Process Design, Product Design, 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-00012/5

IATF-USI: TWAC4K

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