

## CERTIFICATE



This is to certify that

## **GUMOTEX Automotive Třebíč, s.r.o.**

Žďárského 184 674 01 Kožichovice Czech Republic

has implemented and maintains a Quality Management System.

Scope:

Design and manufacturing of PP-E materials and parts.

An audit, conducted and documented in a report, has verified that this quality management system fulfills the requirements of the following International Automotive Standard:

IATF 16949:2016

(with product design)

Certificate registration no. 31150075 IATF16

Main certificate registration no. 473161 IATF16

Issuing date 2019-04-03
This certificate is valid until 2022-04-02

IATF No. 0352795

2-IAO-QMC-01001

Secularel

For and on behalf of DQS

Nurani S. Venkatachalam

Corporate Program Manager Automotive, DQS Holding GmbH

Michael Drechsel

Managing Director, DQS Holding GmbH



Annex to certificate registration no.: 31150075 IATF16

IATF-No.: 0352795

## **GUMOTEX Automotive Třebíč, s.r.o.**

Žďárského 184 674 01 Kožichovice Czech Republic



Remote Location

454430 GUMOTEX, akciová společnost, odštěpný závod TANEX, PLASTY V lužinách 113 551 01 Jaroměř Czech Republic Scope

Calibration, Internal audit management, Process design, Product design, Testing

473161 GUMOTEX, akciová společnost Mládežnická 3A, č.p. 3062 690 75 Břeclav Czech Republic

Continuous improvement, Finance, Human Resource, Information Technology, Policy making, Purchasing, Quality system management, Sales, Strategic planning