



CERTIFICATE



This is to certify that

GUMOTEX Automotive Třebíč, s.r.o.

Žďárského 184
674 01 Kožichovice, Třebíč
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	2022-10-02
Date of revision	2020-03-30
IATF No.	0352795



2-IAO-QMC-01001

For and on behalf of DQS

Nurani S. Venkatachalam
Director-Corporate Automotive Program, 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, Kožichovice
674 01 Třebíč
Czech Republic



Remote Location	Scope
283166 GUMOTEX Automotive Břeclav, s.r.o. Mládežnická 3A, č.p. 3062 690 75 Břeclav Czech Republic	Marketing, Purchasing; Sales, Strategic planning, Supplier management
454430 GUMOTEX Automotive Jaroměř, s.r.o. V lužinách 113, Pražské předměstí 551 01 Jaroměř Czech Republic	Calibration, Continuous improvement, Internal audit management, Process design, Product design, Testing
473161 GUMOTEX, akciová společnost Mládežnická 3A, č.p. 3062 690 75 Břeclav Czech Republic	Finance, Human Resource, Information Technology, Policy making, Quality system management