



CERTIFICATE



This is to certify that

GUMOTEX Automotive Jaroměř, s.r.o

V Lužinách 113, Pražské předměstí
551 01 Jaroměř
Czech Republic

has implemented and maintains a **Quality Management System**.

Scope:

Design and manufacturing of polyurethane foams and PP-E 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.	454430 IATF16
Main certificate registration no.	473161 IATF16
Issuing date	2021-09-25
This certificate is valid until	2024-09-24
Date of revision	2022-10-17
IATF No.	0426983

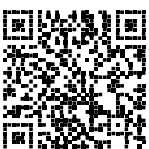


2-IAO-QMC-01001

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.: 454430 IATF16
IATF-No.: 0426983

GUMOTEX Automotive Jaroměř, s.r.o

V Lužinách 113, Pražské předměstí
551 01 Jaroměř
Czech Republic



Remote Location

Scope

283166

GUMOTEX Automotive Břeclav, s.r.o.
Mládežnická 3062/3a
690 02 Břeclav
Czech Republic

Purchasing, R&D, Sales, Supplier management,
Testing

473161

GUMOTEX, akciová společnost
Mládežnická 3062/3a
690 75 Břeclav
Czech Republic

Contract review, Facilities management,
Finance, Human Resource,
Information technologies,
Internal audit management, Marketing,
Policy making, Quality system management,
Strategic planning