



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	2018-10-23
This certificate is valid until	2022-04-23
Date of revision	2020-10-16
IATF No.	0339592



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.: 0339592

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 3A, č.p. 3062
690 02 Břeclav
Czech Republic

Marketing, Purchasing, Sales,
Supplier management

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

Facilities management, Finance,
Human Resource, Information Technology,
Policy making, Quality system management,
Strategic planning