



CERTIFICATE



This is to certify that

KOH-I-NOOR PONAS s.r.o.

Na Vyšehradě 1093
572 01 Polička
Czech Republic
IATF USI 69CTHA

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

Scope:

Manufacturing of injection moulded plastic 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

(without product design)

Certificate registration no.	507872 IATF16
Issuing date	2023-11-26
This certificate is valid until	2026-11-25
IATF No.	0489534



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.: 507872 IATF16
IATF-No.: 0489534

KOH-I-NOOR PONAS s.r.o.

Na Vyšehradě 1093
572 01 Polička
Czech Republic



Remote Location

309811
KOH-I-NOOR PONAS s.r.o.
Na Vyšehradě 1091
572 01 Polička
Czech Republic

Scope

Calibration, Contract Review,
Facilities management, Finance,
Human Resources, Information technologies,
Maintenance, Marketing, Policy making,
Process design, Production equipment
development, Quality system management,
Sales, Strategic planning, Training