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 and IATF Rules 6th Edition:

IATF 16949:2016

(without product design)

Certificate registration no.	507872 IATF25
Issuing date	2026-10-29
This certificate is valid until	2029-10-28
IATF No.	0619512

For and on behalf of DQS

Ingo M. Rübenach
Managing Director, DQS Holding GmbH

Nurani S. Venkatachalam
Director-Corporate Automotive Program, DQS Holding GmbH

Annex to certificate registration no.: 507872 IATF25
IATF-No.: 0619512

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

Na Vyšehradě 1093
572 01 Polička
Czech Republic

Remote Location	Scope
309811 **KOH-I-NOOR PONAS s.r.o.** **Na Vyšehradě 1091** **572 01 Polička** **Czech Republic** **IATF USI 3MEX6Y**	Calibration, Contract Review, Facilities management, Finance, Human Resources, Information technology, Maintenance, Marketing, Process design, Production equipment development, Quality system management, Sales, Strategic planning, Training

This annex (edition: 2026-10-29) is only valid in connection with the above-mentioned certificate.

2025-03-01