

MANAGEMENT SYSTEM CERTIFICATE

Certificate No.: 10458-2005-AQ-HOU-IATF

Valid until:

21 September, 2018 – 20 September, 2021

IATF Certificate No.: 0335227

This is to certify that the management system of

REKA RUBBER POLSKA SP.Z O.O

Trzcielinska Street 4, 62-070 Dopiewo, Poland
and, if applicable, the remote support locations as mentioned in the Appendix
accompanying this Certificate

has been found to conform to quality management system standard:

IATF 16949:2016

This certificate is valid for the following Scope:

PRODUCTION OF TECHNICAL RUBBER PRODUCTS

EXCLUSION: 8.3 PRODUCT DESIGN

Place and date:

Katy, TX. 24 September, 2018



For the issuing office:

**DNV GL - Business Assurance
Espoo, Finland**

Robert Kozak
Management Representative

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Appendix to Certificate

REKA RUBBER POLSKA SP. Z O.O.

Remote Support Locations included in the certification are as follows:

Name	Address	RSL Activities	Certification Body
Reka Kumi Oy – Reka Rubber Ltd	Turuntie 11, 21380 Aura, Finland	Contract Review, Customer Service, Information Technologies, Laboratory, Logistics, Marketing, Packaging, Quality System Management, R&D, Sales, Strategic Planning, Supplier Management, Warehousing	DNV GL

