



MANAGEMENT SYSTEM CERTIFICATE

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

Valid:
21 September 2021 – 20 September 2024

IATF Certificate No:
0427048

This is to certify that the management system of

Reka Rubber Polska Sp. z o.o.

ul. Trzcielinska 4, 62-070 Dopiewo, Poland

and, if applicable, the remote supporting locations as mentioned in the Appendix accompanying this Certificate

has been found to conform to the 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, 21 September 2021



For the issuing office:
DNV - Business Assurance
1400 Ravello Drive, Katy, TX, 77449-5164, USA

Sherif Mekkawy
Management Representative

Lack of fulfillment of conditions as set out in the Certification Agreement may render this Certificate invalid.

ACCREDITED UNIT: DNV Business Assurance USA Inc., 1400 Ravello Drive, Katy, TX, 77449-5164, USA - TEL: +1 281-396-1000. www.dnv.com



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Appendix to Certificate

Reka Rubber Polska Sp. z o.o.

Remote Support Locations included in the certification are as follows:

Site Name	Site Address	RSL Activities	Certification Body
Reka Kumi Oy	Turuntie 11, 21380 Aura, Finland	Contract Review, Customer Service, Finance, Information Technologies, Logistics, Marketing, Packaging, Policy Making, Quality System Management, R&D, Strategic Planning, Supplier Management, Warehousing.	DNV

