

MANAGEMENT SYSTEM CERTIFICATE

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

Valid:
16 September 2024 – 15 September 2027

IATF Certificate No:
0545179

This is to certify that the management system of

Reka Rubber Polska Sp. z o.o.

ul. Trzcielinska 4, 62-070 Dopiewo, Poland (USI: YNRFMF)

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, 17 September 2024
Revision 7

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



Sherif Mekkawy
Management Representative



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Place and date: Katy, TX, 17 September 2024

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 Rubber Polska Sp. z o.o.	Panattoni Warehouse, ul. Puszczyka 10, 62-080 Tarnowo Podgórne, Poland (USI: PG23FG)	Warehousing, Logistics, Packaging.	DNV
Reka Kumi Oy	Turuntie 11, 21380 Aura, Finland (USI: CFN6MZ)	Contract Review, Customer Service, Finance, Information Technologies, Logistics, Marketing, Policy Making, Quality System Management, R&D, Strategic Planning, Supplier Management, Warehousing.	DNV

