

# MANAGEMENT SYSTEM CERTIFICATE

Certificate no.:  
05113CC1-2006-AQ-HOU-IATF

Valid:  
15 March 2024 – 14 March 2027

IATF Certificate No:  
0505708

This is to certify that the management system of

## **Polybond India Private Limited**

Site 3: Gut No. 1087/88, Pimple Jagtap Link Road, Sanaswadi, Taluka: Shirur, Pune - 412210, Maharashtra, India (USI: 3556MH)

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:

**DESIGN AND MANUFACTURE OF RUBBER PARTS, RUBBER TO METAL BONDED PARTS**

**EXCLUSION: NONE**

Place and date:  
**Katy, TX, 30 May 2024**  
Revision 8



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



**Sherif Mekkawy**  
Management Representative



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## Appendix to Certificate

### Polybond India Private Limited

Remote Support Locations included in the certification are as follows:

Site Name	Site Address	RSL Activities	Certification Body
Polybond India Private Limited	Site 2: Gut No. 195 & 198, Alandi-Markal Road, Pune - 412105, Maharashtra, India (USI: TA22CK)	Product Design, Process design, Laboratory	DNV
Polybond India Private Limited	Site 1: Gut No. 144/145 Alandi-Markal Road, Pune - 412105, Maharashtra, India (USI: 6ACWEL)	Facilities Management, Human Resources, Policy Making, Purchasing, Quality System Management, Sales, Strategic Planning	DNV
Polybond India Private Limited	Warehouse 142, Alandi- Markel Road, Pune - 412105, Maharashtra, India (USI: 39STEN)	Warehouse	DNV
Polybond India Private Limited	Gaia Aplex, S/Number 33/2D, Viman Nagar, Pune - 411014, Maharashtra, India (USI: 69STR5)	Marketing	DNV



Lack of fulfilment 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](http://www.dnv.com)