

MANAGEMENT SYSTEM CERTIFICATE

Certificate no.: 05113-2006-AQ-HOU-IATF Valid: 26 March 2024 – 25 March 2027

IATF Certificate No: 0507693

This is to certify that the management system of

Polybond India Private Limited

Site 1: Gut No. 144/145 Alandi- Markal Road, Pune - 412105, Maharashtra, India (USI: 6ACWEL)

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 & MANUFACTURE OF RUBBER PARTS, RUBBER TO METAL BONDED PARTS AND HOSES

EXCLUSION: NONE

Place and date: Katy, TX, 26 March 2024 Revision 5





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

Sherif Mekkawy Management Representative

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