

MANAGEMENT SYSTEM CERTIFICATE

Certificate no.: 170373-2014-AQ-IND-IATF

IATF Certificate No:

Valid: 01 June 2021 – 31 May 2024

This is to certify that the management system of

Polybond India Pvt. Ltd.

Gut No.195 & 198, Alandi-Markal Road, Pune - 412105, Maharashtra, India

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 EXTRUDED AND SILICONE HOSES

EXCLUSION: NONE

Place and date: Katy, TX, 23 November 2021





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



Sherif Mekkawy Management Representative



Certificate no.: 170373-2014-AQ-IND-IATF IATF Certificate No: 0402935 Place and date: Katy, TX, 23 November 2021

Appendix to Certificate

Polybond India Pvt. Ltd.

Remote Support Locations included in the certification are as follows:

Site Name	Site Address	RSL Activities	Certification Body
Polybond India Pvt. Ltd.	Gut No. 144/145, Alandi-Markal Road,Pune - 412105, Maharashtra, India	Human Resources, Facilities Management, Maintenance, Marketing, Policy Making, Purchasing, Quality System Management, Sales, Strategic Planning	DNV



