

Certificate of Approval

This is to certify that the Management System of:

Recticel Interiors CZ s.r.o.

Plazy 115, 293 01 Mladá Boleslav, Czech Republic

has been approved by LRQA to the following standards:

IATF 16949:2016



P.G. Cornelissen - Area Manager North Europe

Issued by: Lloyd's Register Nederland B.V.

for and on behalf of: Lloyd's Register Quality Assurance Limited

This certificate is valid only in association with the certificate schedule bearing the same number on which the locations applicable to this approval are listed.

Certification date: 31 July 2018

Expiry date: 30 July 2021

Certificate number: 10118612

IATF Certificate number: 0319472

Approval number(s): IATF 16949 – 0022316-006

The scope of this approval is applicable to:

Manufacturing of polyurethane parts.



Certificate Schedule

Approval number(s): 0022316-006

IATF Certificate number: 0319472

Location	Activities
<p>BUM - Recticel Automobilsysteme GmbH Im Mühlenbruch 10-12, 53639 Koenigswinter, Germany</p>	<p>IATF 16949:2016 policy making logistics engineering purchasing human resource information technologies contract review marketing sales supplier management quality system management internal audit management production equipment development</p>
<p>SID - Sustainable Innovation Development Damstraat 2, 9230 Wetteren, Belgium</p>	<p>IATF 16949:2016 R&D testing</p>
<p>ECD - Equipment Construction Department 435 01 Havraň, 138 Havraň, Czech Republic</p>	<p>IATF 16949:2016 production equipment development Technical Support</p>

