



Indian Register Quality Systems

(A Division of IRCLASS Systems and Solutions Private Limited)

CERTIFICATE OF APPROVAL

This is to certify that the Quality Management System of

Organisation: Formfleks Otomotiv Yan Sanayi ve Ticaret Anonim Şirketi Gölcük Şube

Address: Denizevler mah. Sahil cad. No:108/106
Gölcük 41030
Türkiye

**Support Locations
& Scope:** Refer Annexure

having been audited in accordance with the “Rules for Achieving and Maintaining IATF Recognition 5th Edition”

Standard Certified: IATF 16949:2016
(1st Edition 1st Oct-2016)
[Exclusions: Product Design
Input and Output (8.3.3.1 & 8.3.5.1)]

Scope: Manufacture of Polyurethane Coated Layer
Wood/MDF, Heavy Layer and PU Interior Sound
Insulator Trim Parts (Carpet and Mat) and Exterior
Trim Parts

IATF Certificate No.: 0466721

IATF USI Code: 6A52M5

Certificate No.: IRQS/210500726-F granted on: 19th January 2023

Current Issue Date: 19/01/2023

Valid Till Date: 18/01/2026



Shashi Nath Mishra
Head IRQS

This approval is subject to continued satisfactory maintenance of the Quality Management Systems of the organization to the above standard which will be monitored by IRQS. Condition Overleaf

COA/IRQS/IATF/Rev 01

Head Office: 52A, Adi Shankaracharya Marg, Opp. Powai Lake, Powai, Mumbai - 400 072, India.

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Annexure to IRQS Certificate No. IRQS/210500726-F

IATF Certificate No. 0466721

Sites/Support Functions & Locations which Support

M/s. Formfleks Otomotiv Yan Sanayi ve Ticaret Anonim Şirketi Gölcük Şube

Support Location	Address	Function
Erkurt Holding (RL 1)	Minarelicavus Bursa OSB Mah. Gri Cad. No: 16 Nilufer / Bursa 16100, Türkiye	<ul style="list-style-type: none">• Strategic Planning• Policy Making• Quality System Management• Finance• Human Resources• Training• Information Technologies• Marketing• Sales
Formfleks Otomotiv Yan Sanayi ve Tic. A.Ş. R&D (RL 2)	OSB Mah, Minareliçavuş Bursa OSB Mah. Mavi Cad. No: 25 Nilüfer/Bursa 16100, Türkiye	<ul style="list-style-type: none">• Contract Review• Engineering• Process Design• Laboratory• Testing• R&D• Product Design
Formfleks Otomotiv Yan Sanayi ve Tic. A.S. (Merkez)	OSB Mah, Minarelicavus Bursa OSB Mah. Mavi Cad. No: 25 Nilufer/Bursa 16100, Türkiye	<ul style="list-style-type: none">• Facilities Management• Production Equipment Development• Supplier Management• Purchasing• Continuous Improvement



Shashi Nath Mishra
Head IRQS