

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 Tic. A.Ş.

(Merkez)

Address: Minareliçavuş Bursa OSB Mah. Mavi Cad. No: 25,

Bursa - 16100, Turkey

Support Location &

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: Nil]

Scope: Design and Manufacture of Polyurethane Sound

Insulators, Flat and Formed Carpet and Felt Based Insulators, Trim Mat, Honeycomb and Carpet, Formed Interior Trim Parts made of PVC

IATF Certificate No.: 0531139

IATF USI Code: TRLGFS

Certificate No.: IRQS/240500866-D granted on: 16th July 2024

Current Issue Date: 16/07/2024 Valid Till Date: 15/07/2027



THIMES

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/240500866-D

IATF Certificate No. - 0531139

Sites / Support Function & Locations which support

M/s. Formfleks Otomotiv Yan Sanayi ve Tic. A.Ş. (Merkez)

Support Site/ Support Function	Address	Scope of Support Site/Support Function for this Site
Erkurt Holding (RL1)	Minareliçavuş Bursa OSB Mah. Gri Cad. No: 16, Bursa - 16140, Nilufer, Turkey USI Code: Y3M96S	 Strategic Planning Policy Making Finance Human Resources Training Information Technologies Quality System Management Internal Audit Management
Formfleks Otomotiv Yan Sanayi ve Tic. A.S. R&D (RL 2)	Formfleks OSB, Minareliçavuş Bursa OSB Mah. Mavi Cad. No: 25 BURSA - 16100, Nilufer, Turkey USI Code- Y3MA9M	 Contract Review Engineering R&D Process Design Product Design Laboratory Testing Sales Marketing



THEATS

Shashi Nath Mishra Head IRQS

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