



# 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 Ticaret ve  
A. Ş. Dosab Taysan Şube 1

**Address:** Mustafa Karaer Cad., No: 7,  
Osmangazi - 16245,  
Bursa, Turkey

**Support Location &**

**Scope:** Refer Annexure

having been audited in accordance with the “Rules for Achieving  
and Maintaining IATF Recognition 5<sup>th</sup> 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 PVC Based Floor Mats, Interior  
Trim Parts, PVC and EVA Heavy Layers, Felt and  
EVA Heavy Layer Lamination, Felt Production

**IATF Certificate No.:** 0522842

**IATF USI Code:** 6PLM4F

**Certificate No.:** IRQS/ 240500866-B granted on: 08<sup>th</sup> June 2024

**Current Issue Date:** 08/06/2024

**Valid Till Date:** 07/06/2027



**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.



**Appendix to: (Page 2 of 2)**  
**Annexure to IRQS Certificate No. - IRQS/240500866-B**  
**IATF Certificate No. - 0522842**  
**Sites / Support Function & Locations which support**  
**M/s. Formfleks Otomotiv Yan Sanayi Ticaret ve**  
**A. Ş. Dosab Taysan Şube 1**

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	<ul style="list-style-type: none"> <li>• Strategic planning</li> <li>• Policy making</li> <li>• Quality system management</li> <li>• Internal audit management</li> <li>• Finance</li> <li>• Human Resources</li> <li>• Training</li> <li>• Information technologie</li> </ul>
Formfleks Otomotiv Yan Sanayi ve Tic. A.Ş. R&D (RL2)	Formfleks OSB, Minareliçavuş Bursa OSB Mah. Mavi Cad. No: 25, BURSA - 16140, NİLÜFER, Turkey  USI Code: Y3MA9M	<ul style="list-style-type: none"> <li>• Engineering</li> <li>• Process design</li> <li>• Laboratory</li> <li>• Testing</li> <li>• Contract review</li> <li>• Product design</li> <li>• R&amp;D</li> </ul>
Formfleks Otomotiv Yan Sanayi ve Tic. A.Ş. (Merkez)	Minareliçavuş Bursa OSB Mah. Mavi Cad. No: 25, BURSA - 16140, NİLÜFER, Turkey  USI Code: TRLGFS	<ul style="list-style-type: none"> <li>• Facilities Management,</li> <li>• Production equipment development</li> <li>• Purchasing,</li> <li>• Logistics,</li> <li>• Supplier management</li> <li>• Continuous improvement</li> <li>• Sales,</li> <li>• Marketing</li> </ul>




**Shashi Nath Mishra**  
Head IRQS