



# 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 Bursa OSB Cemre Şube

**Main Manufacturing Site Address:** Minareliçavuş Bursa OSB Mah. Gri Cad. No: 16, NİLÜFER - 16140, Bursa, Turkey

**Extended Manufacturing Site Address:** Formfleks KAYAPA Cemre Şubesi Menekşe Cad. No. 7/1/1, Nilüfer - 16130, Bursa, Turkey

**IATF USI Code:** T4E3T5 (Extended Site)

**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 Passenger car and commercial vehicle carpets

**IATF Certificate No.:** 0520745

**IATF USI Code:** 6PLNW4 (Main Site)

**Certificate No.:** IRQS/240500866- A granted on: 03<sup>rd</sup> June 2024

**Current Issue Date:** 03/06/2024

**Valid Till Date:** 02/06/2027



**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- A  
 IATF Certificate No. - 0520745

Sites / Support Function & Locations which support  
 M/s. Formfleks Otomotiv Yan Sanayi ve Ticaret Anonim Şirketi  
 Bursa OSB Cemre Şube

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, Nilüfer, 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 Technologies</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, Nilüfer, Turkey  USI Code: Y3MA9M	<ul style="list-style-type: none"> <li>• R&amp;D</li> <li>• Engineering</li> <li>• Product Design</li> <li>• Process Design</li> <li>• Laboratory</li> <li>• Testing</li> <li>• Contract Review</li> </ul>
Formfleks Otomotiv Yan Sanayi ve Tic. A.Ş. (Merkez)	Minareliçavuş Bursa OSB Mah. Mavi Cad. No: 25, BURSA - 16140, Nilüfer, Turkey  USI Code: TRLGFS	<ul style="list-style-type: none"> <li>• Purchasing</li> <li>• Logistics</li> <li>• Supplier Management</li> <li>• Facilities Management</li> <li>• Production Equipment Development</li> <li>• Continuous Improvement</li> <li>• Sales</li> <li>• Marketing</li> </ul>





**Shashi Nath Mishra**  
 Head IRQS