



## **CERTIFICATE**

Certificate Registration No.: 12 111 20848/01 TMS / IATF Certificate No.: 0493994

IATF USI: GCS5ME

The Certification Body of TÜV SÜD Management Service GmbH

certifies that the organization

Joma-Polytec GmbH Robert-Bosch-Str. 4 72411 Bodelshausen Germany

for the scope

Design and assembly of hydro mechanical parts and components (with Product Design as per Chapter 8.3)

has established and applies a Quality Management System.

An audit was performed and has furnished proof that the requirements according to

IATF 16949 First Edition 2016-10-01

are fulfilled.

Issue date: **2023-12-27**Expiry date: **2026-12-26** 

Part of the certificate is an appendix.

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Fred Wenke Head of Certification Body Munich, 2024-01-03

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## **ENCLOSURE OF CERTIFICATE**

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Joma-Polytec GmbH Robert-Bosch-Str. 4 72411 Bodelshausen Germany

The site is supported by the following remote locations:

Address	Supporting functions
Joma-Polytec GmbH Höfelstraße 17 - 19 72411 Bodelshausen Germany (IATF USI: 649KF6)	Logistics, Purchasing
Joma Verwaltungs- und Service-GmbH Höfelstr. 17-19 72411 Bodelshausen Germany (IATF USI: GZ2CLX)	Facilities management, Finance, Human resources, Information technologies, Internal audit management, Management review, Policy making, Quality system management, Strategic planning, Training

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Fred Wenke Head of Certification Body Munich, 2024-01-03

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