

Certificate of Approval

Awarded to

BORGSTENA TEXTILE CZECH REPUBLIC S.R.O.

Otin 427 - areál Jitka a.s., 377 01 Jindrichuv Hradec, Czech Republic

Bureau Veritas Certification certify that the Quality Management System of the above organisation has been audited and found to be in accordance with the requirements of

IATF 16949 - First Edition

and the applicable customer specific requirements



SCOPE

Design and manufacturing

PERMITTED EXCLUSION(S)

None

PRODUCT(S) DELIVERED

lammination and cut of textiles

Date Of Certification: **01-07-2021**

Date Of Expiration: **30-06-2024**

IATF Certificate N°: **408917**

Bureau Veritas Certification Certificate N°: **PRT-22629/2- IATF**

Revision: **1**





BUREAU
VERITAS



Appendix to the Certificate of Approval

Awarded to

BORGSTENA TEXTILE CZECH REPUBLIC S.R.O.

Otin 427 - areál Jitka a.s., 377 01 Jindrichuv Hradec, Czech Republic

REMOTE SUPPORT FUNCTION(S)

Name	Address	Scope
BORGSTENA TEXTILE PORTUGAL, LDA.	EN 234 - Km 87.7 (Chão do Pisco), 3521-909 Nelas, Portugal	Policy Making, Strategic Planning, Sales, Marketing, Information Technologies, Finance, Internal Audit Management, Process Design, Engineering, Purchasing, Supplier Management, Quality System Management, Product Design, Contract Review

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