



MANAGEMENT SYSTEM CERTIFICATE

Certificate no.:
116364-2012-AQ-CZS-IATF

Valid:
05 April 2024 – 04 April 2027

IATF Certificate No:
0509575

This is to certify that the management system of

Fibertex Nonwovens, a.s.

Průmyslová 2179/20, Předměstí, 568 02, Svitavy, Czech Republic (USI: LL23L6)
Pražská 1061/42, 568 02, Svitavy, Czech Republic (USI: 6L26WC)

and, if applicable, the remote supporting locations as mentioned in the Appendix accompanying this Certificate

has been found to conform to the Quality Management System standard:

IATF 16949:2016

This certificate is valid for the following scope:

DESIGN AND MANUFACTURING OF NON-WOVEN TEXTILES AND PRODUCTS

EXCLUSION: NONE

Place and date:
Katy, TX, 05 April 2024
Revision 5



For the issuing office:
DNV - Business Assurance
1400 Ravello Drive, Katy, TX, 77449-5164, USA

Sherif Mekkawy
Management Representative

Lack of fulfilment of conditions as set out in the Certification Agreement may render this Certificate invalid.

ACCREDITED UNIT: DNV Business Assurance USA Inc., 1400 Ravello Drive, Katy, TX, 77449-5164, USA - TEL: +1 281-396-1000. www.dnv.com



Certificate no.: 116364-2012-AQ-CZS-IATF
IATF Certificate No: 0509575
Place and date: Katy, TX, 05 April 2024

Appendix to Certificate

Fibertex Nonwovens, a.s.

Extended Manufacturing Site(s) included in the certification are as follows:

Site Name	Site Address	Site Main Activities
Fibertex Nonwovens, a.s.	Pražská 1061/42, 568 02, Svitavy, Czech Republic (USI: 6L26WC)	Needle punching production, converting and thermo-bonding, impregnating.

Remote Support Locations included in the certification are as follows:

Site Name	Site Address	RSL Activities	Certification Body
Fibertex Nonwovens A/S	Svendborgvej 16, 9220 Aalborg, Denmark (USI: L2CZK3)	Contract review, customer service, distribution, information technologies, policy making, sales, strategic planning, warehousing, warranty management.	DNV
Fibertex Nonwovens S.A.S.	3-5 rue de la Croix Renaudeau, BP 49, Chemillé, 49120, Chemillé-en-Anjou, France (USI: 63C2FH)	Contract review, customer service, distribution, purchasing, sales, warehousing.	DNV

