



CERTIFICATE



This is to certify that

Gütermann Polygal Mexicana S.A. de C.V.

Calle 9 Este No. 86
Fraccionamiento Industrial CIVAC
Jiutepec, Morelos
C.P. 62578, México

has implemented and maintains a **Quality Management System**.

Scope:

Design and manufacture of polyester threads, nylon and bonded and bonded nylon

An audit, conducted and documented in a report, has verified that this quality management system fulfills the requirements of the following ISO Technical Specification:

ISO/TS 16949 : 2009

(with product design)

| | |
|---------------------------------|-------------|
| Certification decision | 2012-08-23 |
| This certificate is valid until | 2015-08-22 |
| Certificate registration no. | 243231 TS09 |
| IATF No. | 0145571 |
| Frankfurt am Main, Germany | 2014-11-07 |



2-IAO-QMC-01001

For and on behalf of DQS GmbH

G. Blechschmidt

Götz Blechschmidt
Managing Director, DQS GmbH



**Annex to Certificate Registration No.: 243231 TS09
IATF-No.: 0145571**

Gütermann Polygal Mexicana S.A. de C.V.

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| Remote Location | Scope |
|--|--------------|
| 10011864 Gütermann Polygal Mexicana S.A. de C.V. 16 de Septiembre No. 509, Local G Fraccionamiento Alce Blanco Naucalpan, Estado de México C.P. 53370, Mexico | Sales |