

CERTIFICATE



EN 9100:2018

DEKRA Certification GmbH hereby certifies that the organization

POLYRACK Aerospace GmbH

Scope of certification:

Sales, development, production control, manufacturing (machining and forming), final assembly, warehousing / stocking and distribution of electro-mechanical enclosure technology

Certified location:

Central function: Steinbeisstraße 4, 75334 Straubenhardt, Deutschland

Certification structure: Campus Site
(further locations see annex)

has introduced and effectively implemented a quality management system conforming to the specified standard (EN 9100:2018, based on ISO 9001:2015 and equivalent in technical terms to AS 9100D and JISQ 9100:2016). This is verified in certification audit report No. A20101513. The audit was performed in accordance with EN 9104-001:2013.

| | | | |
|-----------------------------------|-----------|---------------------------|------------|
| Certificate registration no.: | 880621008 | Certificate issue date : | 2021-06-04 |
| Validity of previous certificate: | | Certificate expiry date : | 2024-06-03 |

Dr. Gerhard Nagel
DEKRA Certification GmbH, Stuttgart, 2021-06-04



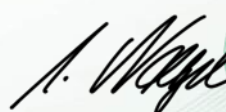
Annex to the Certificate No. 880621008

Certificate issue date: 2021-06-04

Certificate expiry date: 2024-06-03

The following locations belong to the certificate above:

| | Central function | Certified location | Scope of certifications |
|----|--|--|--|
| | POLYRACK Aerospace GmbH | Steinbeisstraße 4 75334 Straubenhardt Deutschland | Sales, development, production control and distribution of electro-mechanical enclosure technology |
| | Certified location | Certified Address | Scope of certifications |
| 1. | POLYRACK Electronic-Aufbausysteme GmbH | Steinbeisstraße 4 75334 Straubenhardt Deutschland | Machining of electro-mechanical enclosure technology |
| 2. | POLYRACK Electronic-Aufbausysteme GmbH | Heinrich-Hertz-Straße 25 75334 Straubenhardt Deutschland | Final assembly of electro-mechanical enclosure technology |
| 3. | POLYRACK Electronic-Aufbausysteme GmbH | Pforzheimer Straße 186 76275 Ettlingen Deutschland | Forming manufacturing of electro-mechanical enclosure technology |
| 4. | POLYRACK Electronic-Aufbausysteme GmbH | Pforzheimer Straße 176 76275 Ettlingen Deutschland | Warehousing / stocking for manufacturing of electro-mechanical enclosure technology |



Dr. Gerhard Nagel
DEKRA Certification GmbH, Stuttgart, 2021-06-04

