CERTIFICATE

This is to certify that

GUMOTEX, akciová společnost

Mládežnická 3062/3a
690 75 Břeclav
Czech Republic

with the organizational units/sites as listed in the annex

has implemented and maintains an **Environmental Management System**.

Scope:
Design, development, manufacture and sale fabrics or products (spread) coated of rubber or plasticts, inflateble products, rubber compound, polyurethane foam parts and sunvisors, PP-E materials and parts, plastic parts and car mats.

Through an audit, documented in a report, it was verified that the management system fulfills the requirements of the following standard:

ISO 14001 : 2015

Certificate registration no.	473161 UM15
Valid from	2025-01-11
Valid until	2028-01-10
Date of certification	2025-01-07

DAkkS Deutsche Akkreditierungsstelle D-ZM-16074-01-00

DQS GmbH

Christian Gerling
Managing Director

Annex to certificate
Registration No. 473161 UM15

GUMOTEX, akciová společnost

Mládežnická 3062/3a
690 75 Břeclav
Czech Republic

Location	Scope
283166 **GUMOTEX Automotive Břeclav, s.r.o.** **Mládežnická 3062/3a** **690 02 Břeclav** **Czech Republic**	Design and manufacturing of polyurethane foam parts and sunvisors
31150075 **GUMOTEX Automotive Třebíč, s.r.o.** **Žďárského 184** **674 01 Kožichovice, Třebíč** **Czech Republic**	Design and manufacturing of PP-E materials and parts
31150198 **GUMOTEX Automotive Rožnov, s.r.o.** **Televizní 2614** **756 61 Rožnov pod Radhoštěm** **Czech Republic**	Production of Rubber, Rubber/Textile, Textile and Thermoplastics Car Mats. Production of Large Sized Rubber, Rubber/ Textile, Textile and Thermoplastics Products
31150265 **GUMOTEX Coating, s.r.o. (site Břeclav)** **Mládežnická 3062/3a** **690 02 Břeclav** **Czech Republic**	Design, development, manufacture and sale of: fabrics spread- coated and coated with rubber or plastics, including products made therefrom; Inflatable products made from spread-coated and coated fabrics (inflatable mattresses, boats, rescue tents and analogous products); rubber compounds and vulcanized rubber
454430 **GUMOTEX Automotive Jaroměř, s.r.o** **V Lužinách 113, Pražské předměstí** **551 01 Jaroměř** **Czech Republic**	Design and manufacturing of polyurethane foams and PP-E parts

This annex (edition: 2025-01-07) is only valid in connection with the above-mentioned certificate.