# 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 **Occupational Health and Safety 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 45001 : 2018

| | |
|---|---|
| Certificate registration no. | 473161 OHS18 |
| Valid from | 2025-01-11 |
| Valid until | 2028-01-10 |
| Date of certification | 2025-01-07 |

**DQS GmbH**

Christian Gerling
Managing Director

## Annex to certificate
## Registration No. 473161 OHS18

# GUMOTEX, akciová společnost

Mládežnická 3062/3a
690 75 Břeclav
Czech Republic

| Location | Scope |
|---|---|
| **283166**<br>**GUMOTEX Automotive Břeclav, s.r.o.**<br>**Mládežnická 3062/3a**<br>**690 02 Břeclav**<br>**Czech Republic** | Design and manufacturing of polyurethane foam parts and sunvisors |
| **31150075**<br>**GUMOTEX Automotive Třebíč, s.r.o.**<br>**Žďárského 184**<br>**674 01 Kožichovice, Třebíč**<br>**Czech Republic** | Design and manufacturing of PP-E materials and parts |
| **31150198**<br>**GUMOTEX Automotive Rožnov, s.r.o.**<br>**Televizní 2614**<br>**756 61 Rožnov pod Radhoštěm**<br>**Czech Republic** | Production of Rubber, Rubber/Textile, Textile and Thermoplastics Car Mats. Production of Large Sized Rubber, Rubber/ Textile, Textile and Thermoplastics Products |
| **31150265**<br>**GUMOTEX Coating, s.r.o. (site Břeclav)**<br>**Mládežnická 3062/3a**<br>**690 02 Břeclav**<br>**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**<br>**GUMOTEX Automotive Jaroměř, s.r.o**<br>**V Lužinách 113, Pražské předměstí**<br>**551 01 Jaroměř**<br>**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.