



APPENDIX

to the certificate



INTERNAL COPY

Remote support functions:
Contract review, Finance, Info. Technologies, Internal audit
management, Management review, Marketing, Policy
making, Quality system Management, Strategic planning:
Pollmann International GmbH
Raabser Straße 1, AT-3822 Karlstein / Thaya

Quality Austria confirms, that the listed remote support
functions have been audited as part of the organisation
listed on the certificate:

Sales:
Pollmann Austria GmbH,
Raabser Straße 1, AT-3822 Karlstein / Thaya

Warehousing:
POLLMANN North America, Inc.
1830 Moen Ave
USA – IL 60435 Rockdale, Illinois

Registration No.: 00015/2
IATF-Registration No.: 0275932
Issue Date: 12 October 2017
Expiration Date: 11 October 2020

Vienna, 12 October 2017

Quality Austria - Trainings, Zertifizierungs und Begutachtungs GmbH,
AT-1010 Vienna, Zelinkagasse 10/3

Signatures removed for security reasons

Konrad Scheiber
General Manager

Ing. Michael Dragosits, MSc
Specialist representative

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