

## **CONFIRMATION OF THE RENEWAL AUDIT WITH TRANSITION TO IATF 16949:2016**

**forteq Czech, s.r.o.  
Kopisty 1  
434 01 Most  
Czech Republic**

Prague, 14 September 2018

We hereby confirm that company **forteq Czech, s.r.o.** (Registration number 25475533), successfully passed the renewal audit with transition to IATF 16949:2016 standard in the days 14 – 17 August 2018.

The management system of company **forteq Czech, s.r.o.** has been assessed according to the requirements of IATF 16949:2016 standard for the following activity:

### ***Manufacturing of high technical mould components.***

According to Transition Strategy ISO/TS 16949 → IATF 16949 (revision 6, issued 13 June 2018) paragraph called „IATF 16949 certificate issuance“ (page 11 of Tran.S.)

## **IATF 16949 CERTIFICATE ISSUANCE**

The certification body shall comply with all requirements of the certification decision process as defined in the IATF Rules, section 5.12 with the following specific requirements / approved deviations for transition audits:

- The certification body can make a positive certification decision after the expiration date of the existing ISO/TS 16949:2009 certificate, as long as the decision is made within a maximum of 120 calendar days from the last day of the transition audit.

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*NOTE: This might result in a period where the client's ISO/TS 16949:2009 certificate has expired and no valid certificate exists before a new IATF 16949 certificate is then issued.*

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Upon a positive certification decision the certification body shall issue an IATF 16949 certificate to the organization. This certificate shall include the issue date (date of the positive certification decision) and the expiration date (issue date plus a maximum of three (3) years minus one (1) day). This new certificate shall bear a new IATF number.

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*NOTE: The current ISO/TS 16949 certificate (if it is still in an "issued" status), is consequently automatically superseded in the IATF database.*

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The audit was carried out by certification body SGS Czech Republic, s.r.o., (Registration number 48589241), K Hájům 1233/2, 155 00 Praha 5, represented by SGS Hungária KFT, 1124 Budapest, Sirály u. 4.

This confirmation is valid till the certificate is issued based on the contract No. CZ565867596/09082018/IATF.

A handwritten signature in blue ink, appearing to read 'Jan Chyba'.

Jan Chyba  
Business and Certification Manager  
Certification & Business Enhancement  
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