

TÜV Rheinland Cert GmbH · Am Grauen Stein · 51105 Cologne

KİMTEKS POLİÜRETAN SANAYİ VE TİC. A.Ş.
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Cologne, 15.03.2026

LoC Registry. No. **01 111 2415881/04**
IATF LoC No. 0599615
IATF USI 62PALN

Letter of Conformance

Dear Sirs:

We performed the certification audit to the Quality Management System of your organization, assessed the corrective actions proposed, and verified the closure of the non-conformities of the certification audit based on IAT Rules 6th requirements. We are pleased to inform you that the Quality Management System of your company complies with the requirements of the Standard: IATF 16949:2016, with the following scope:

Scope in English: Design and manufacturing of Polyurethanes components

Unfortunately, we cannot issue a certificate now, due to the fact that there is less than 12 months of production. TÜV Rheinland will continue with the certification process – according to the rules for achieving IATF recognition – when your organization reaches twelve months of production operation, or when you are able to demonstrate that after 12 months you are still in an active bidding process for a customer requiring IATF 16949:2016 certification.

This Letter of Conformance is valid for twelve months:

Issue date: **15.03.2026**

Expiry date: **14.03.2027**

This Letter of Conformance includes the following remote locations / extended site:

Remote Location:	KİMTEKS POLİÜRETAN SANAYİ VE TİC. A.Ş. Gebze Plastikçiler Organize Sanayi Bölgesi 41400 Kocaeli Türkiye
IATF USI:	39LNH3
Rem. Loc. Function:	Calibration, Continuous Improvement, Internal Audit Management, Product design, R&D, Quality System Management, Warranty Management
Certificate-Registr-No.:	01 111 2415881/03
Remote Location:	KİMTEKS POLİÜRETAN SANAYİ VE TİC. A.Ş. Hermes Depo 41400 Kocaeli Türkiye
IATF USI:	6E5HLR
Rem. Loc. Function:	Logistics, Warehousing
Certificate-Registr-No.:	01 111 2415881/02

TÜV Rheinland Cert GmbH

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Management:
Dipl.-Ing. (FH) Frank Moltkau

Cologne HRB 30050

Remote Location:	KİMTEKS POLİÜRETAN SANAYİ VE TİC. A.Ş. İnkilap Mah. Dr. Adnan Büyükdeniz Cad. No: 13 Kat: 2 34768 İstanbul Türkiye
IATF USI:	CE59XM
Rem. Loc. Function:	Contract Review, Finance, Human Resources, Information Technology, Management Review, Marketing, Policy Making, Purchasing, Sales, Strategic Planning, Supplier Management, Training
Certificate-Registr-No.:	01 111 2415881/01

The next audit to your company should be completed before expiry of this letter.



Best regards

