

Bomatec AG Hofstrasse 1 8181 Höri Switzerland

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Certification strategy for management systems of the Bomatec Group ISO 9001, IATF 16949 and ISO 14001

As Bomatec Group, quality and the environment are the focus of our corporate and quality philosophy. In order to ensure and support this, we rely on management systems to ISO 9001, IATF 16949 and ISO 14001. These are implemented and certified according to our locations.

ISO 9001, IATF 16949:

These standards are implemented and certified at the Bomatec locations with in-house production as well as at our main suppliers.

We have been ISO 9001 certified at Bomatec's other locations for years. However, in order to meet the requirements of our automotive, medical and industrial customers, we comply with the requirements of IATF 16949 in our internal processes and thus in our day-to-day operations. APQP, PPF/PPAP, VDA 6.3, VDA 6.5, PFMEA, PFC, CP, PPK/CPK, MSA, SLC, FIFO, traceability and so on are

decisive methods and specifications for our internal processes and are implemented at the appropriate level for maximum benefit to the customer. Management and employees at all locations are mutually obliged to use our defined processes in the best way possible and to continue to develop these further.



ISO 14001:

The environmental standard is implemented and certified at the Bomatec locations with in-house production as well as at our main suppliers.

Our business operations at the other Bomatec locations are characterised by a pronounced sense of responsibility towards our employees, customers, market partners, suppliers, society and the environment. The corresponding specifications are part of our certified QM system to ISO 9001. The topic "environmental protection" is thus integrated into and sustainably applied to all of our operational functions, levels and processes as well as into the entire supply chain of our company. We thereby comply with the national and international guidelines and standards, ISO 14001 itself and the applicable laws. This is also constantly analysed and optimised by our ongoing further development activities.

Overview of certifications of the Bomatec Group

Bomatec AG – ISO 9001 Bomatec (Ningbo) Trading Co., Ltd. - ISO 9001 Bomatec International Corp. - still pending Bomatec (Malaysia) Sdn. Bhd* - ISO 9001 - IATF 16949 - ISO 14001 Bomatec supplier** – ISO 9001 – IATF 16949 – ISO 14001

* Bomatec production site

** Our main suppliers are, without exception, certified to ISO 9001, IATF 16949 and ISO 14001. The certifications are also checked and evaluated on an ongoing basis within the context of our supplier development and auditing activities.

We kindly ask you to take note of this and will gladly answer any questions you may have.

Kind regards,

Martin Hauri Head of QM

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