



Certificate of Approval

Awarded to

Štore Steel d.o.o.

**Železarska cesta 3
3220 - Štore - Slovenia**

Bureau Veritas Certification certify that the Quality Management System of the above organisation has been audited and found to be in accordance with the requirements of

IATF 16949

and the applicable customer specific requirements



SCOPE
Manufacturing

PERMITTED EXCLUSION(S)

8.3 - Design and development of products and services

PRODUCT(S) DELIVERED

Hot rolled and cold processed steel bars made of alloyed and unalloyed steel

Date of certification: 14 August 2018

Date of expiration: 13 August 2021

Bureau Veritas Certification Certificate N°:SLO-20673/TS

IATF Certificate N°: 323892





Certificate of Approval

Awarded to

SAXONIA-FRANKE d.o.o.

Moste 111

4274 - Žirovnica - Slovenia

Bureau Veritas Certification certify that the Quality Management System of the above organisation has been audited and found to be in accordance with the requirements of

IATF 16949

and the applicable customer specific requirements



SCOPE

Manufacturing

PERMITTED EXCLUSION(S)

8.3 - Design and development of products and services

PRODUCT(S) DELIVERED

Injection molded plastic, metal stamped and assembled interior and exterior parts.

Date of certification: 14 August 2018

Date of expiration: 13 August 2021

Bureau Veritas Certification Certificate N°:SLO-20671/TS

IATF Certificate N°: 323880





Certificate of Approval

Awarded to

Impol d.o.o.

**Partizanska ulica 38
2310 Slovenska Bistrica, Slovenia**

Bureau Veritas Certification certify that the Quality Management System of the above organisation has been audited and found to be in accordance with the requirements of

IATF 16949

and the applicable customer specific requirements



SCOPE
Manufacturing

PERMITTED EXCLUSION(S)

8.3 - Design and development of products and services

PRODUCT(S) DELIVERED

Casted billets and slabs, extruded bars, profile shapes and tubes,
sheets, strips, circles and trade plates.

Date of certification: 10 August 2018

Date of expiration: 09 August 2021

Bureau Veritas Certification Certificate N°:SLO-20637/TS

IATF Certificate N°: 322983



BUREAU VERITAS
Certification



Appendix to the Certificate of Approval

Awarded to

Impol d.o.o.

Partizanska ulica 38

2310 Slovenska Bistrica, Slovenia

REMOTE SUPPORT FUNCTION(S)

Impol 2000 d.d.
Partizanska ulica 38
2310 Slovenska Bistrica
Slovenia

Impol R in R d.o.o.
Partizanska ulica 38
2310 Slovenska Bistrica
Slovenia

Impol Infrastruktura d.o.o.
Partizanska ulica 38
2310 Slovenska Bistrica
Slovenia

SCOPE

Contract Review, Finance, Customer Service,
Distribution, Human Resource, Information Technologies,
Marketing, Management Review, Policy Making, Process
Design, R&D, Sales, Strategic Planning, Training,

Calibration, Laboratory, Testing,

Facilities Management, Maintenance,

Date of certification: 10 August 2018

Date of expiration: 09 August 2021

IATF Certificate N°: 322983

Bureau Veritas Certification Certificate N°:SLO-20637/TS

