BUREAU VERITAS CERTIFICATION



## TO WHOM IT MIGHT CONCERN

## ACKNOWLEDGEMENT

Bureau Veritas, d.o.o. confirms that the general corporate certification contract No. 4.10.017 has been signed with Kolektor d.d., Vojkova ulica 10, 5280 Idrija, Slovenia, on 19th March 2010. The contracts is being yearly updated with the current organisational and legal status of Kolektor group (legal companies, locations, number of staff, ...) and inclusion of new relevant management system standards and certifications as per the strategic decisions and orientation of Kolektor group.

Based on signed contract certification audit according to standard IATF 16949:2016 was done as follows:

 Kolektor KFH d.o.o. (Vojkova 10, 5280 Idrija, Slovenia) between 2<sup>nd</sup> April 2024 and 5<sup>th</sup> April 2024.

On the basis of the auditor's conclusion, audit was successful, and all raised non-conformities were adequately closed in appropriate timeframe. After the completion of all administrative and technical procedures, new IATF 16949:2016 certificate will be issued as a confirmation of compliance with IATF 16949:2016 standard and IATF 16949 Rules 5th Edition November 2016.

Bureau Veritas, d.o.o. Slovenia

Marko Koren Local Technical Manager

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