



CERTIFICATE



This is to certify that

Brose Bratislava spol. s r.o.

Site Slovakia / Lozorno s.c. 1006

Priemyselný park,
Lozorno 1006
900 55 Lozorno
Slovakia

has implemented and maintains a **Quality Management System**.

Scope:

Design and Manufacture of window regulators and door systems

An audit, conducted and documented in a report, has verified that this quality management system fulfills the requirements of the following International Automotive Standard:

IATF 16949:2016

(with product design)

Certificate registration no.	242295 IATF16
Main certificate registration no.	053078 IATF16
Issuing date	2018-06-13
This certificate is valid until	2021-06-12
IATF No.	0310339



2-IAO-QMC-01001

For and on behalf of DQS

Stefan Heinloth
Managing Director, DQS GmbH

Michael Drechsel
Managing Director, DQS Holding GmbH



Annex to certificate registration no.: 242295 IATF16
IATF-No.: 0310339

Brose Bratislava spol. s r.o.

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900 55 Lozorno
Slovakia



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Remote Location

Scope

053078

**Brose Fahrzeugteile GmbH & Co.
Kommanditgesellschaft, Coburg
Max-Brose-Straße 1
96450 Coburg
Germany**

Facilities Management, Internal Audit
Management, Laboratory, Marketing, Policy
making, Purchasing, Quality System
Management, Strategic planning, Warranty
management

056005

**Brose Fahrzeugteile GmbH & Co.
Kommanditgesellschaft, Bamberg
Max-Brose-Straße 2
96103 Hallstadt
Germany**

Aftersales, Contract Review, Engineering,
Purchasing, R & D, Sales, Testing

527385

**Brose Fahrzeugteile GmbH & Co.
Kommanditgesellschaft, Bamberg
Berliner Ring 1
96052 Bamberg
Germany**

Information Technology, Purchasing

527210

**Brose Prievidza, spol. s.r.o.
Max Brose 20
971 01 Prievidza
Slovakia**

Finance, Information Technology, Process
Design, Product Design, Purchasing, Testing