



CERTIFICATE



This is to certify that

BROSE DO BRASIL LTDA.

Rua Max Brose, 171, (BR 376, km 625/626) - Campo Largo da Roseira
83090-670 São José dos Pinhais - PR
Brazil

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

Scope:

Design and manufacturing of door systems, window regulators, seat structures and components and electric motors 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. | 070533 IATF16 |
| Main certificate registration no. | 053078 IATF16 |
| Issuing date | 2018-06-13 |
| This certificate is valid until | 2021-06-12 |
| IATF No. | 0310118 |



2-IAO-QMC-01001

For and on behalf of DQS

Nurani S. Venkatachalam
Corporate Program Manager Automotive, DQS Holding GmbH

Michael Drechsel
Managing Director, DQS Holding GmbH



Annex to certificate registration no.: 070533 IATF16
IATF-No.: 0310118

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2-IAO-QMC-01001

Remote Location

Scope

053078

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

Internal audit management; Laboratory; Policy making; Product design; Process design; Quality system management; Sales; Strategic planning

475577

Brose do Brasil Ltda.
Estrada de Contorno da Fiat,1300
32530-490 Betim – MG
Brazil

Sequencing; Warehousing

056005

Brose Fahrzeugteile GmbH & Co.
Kommanditgesellschaft, Bamberg – Standort
Hallstadt
Max-Brose-Strasse 2
96103 Hallstadt
Germany

Product design; Process design; Sales; Testing

059611

Brose North America
3933 Automation Avenue
48326 Auburn Hills, MI
United States of America

Product design; Process design; Sales; Testing

60300433

Brose do Brasil Ltda.
Al. Terracota, 215, Bairro Cerâmica
Network Business Tower – Torre Union -
Salas 1220 e 1221,
09531-190 São Caetano do Sul - SP
Brazil

Sales

001695

Brose Fahrzeugteile GmbH & Co
Kommanditgesellschaft, Würzburg
Ohmstr. 2a
97076 Würzburg
Germany

Product design; Process design; Sales; Testing



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Rua Max Brose, 171, (BR 376, km 625/626) - Campo Largo da Roseira
83090-670 São José dos Pinhais - PR
Brazil



056508

Brose Schließsysteme GmbH & Co.
Kommanditgesellschaft, Wuppertal
Otto-Hahn-Straße 34
42369 Wuppertal
Germany

Product design; Process design; Sales;
Testing

527385

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

Information Technology; Purchasing; Supplier
management