

Certificate

Management system as per

IATF 16949:2016

(1st edition, 2016-10-01)



Evidence of conformity with the above standard has been furnished and is certified for

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**

USI: CK9PEE

Scope

**Design and manufacturing of door systems, window regulators,
electric motors systems, cooling fan modules and power lift gates**

with the remote functions according to appendix

IATF Registration No. 0523152
Certificate Registration No. 44 111 201574-072

Issue date: 2024-06-12
Expiry date: 2027-06-11

Essen, 2024-06-12


Certification Body at TÜV NORD CERT GmbH



Visit our database to
verify the validity of
this certificate.

This certification was conducted in accordance with the IATF „Rules for achieving and maintaining IATF recognition“.



Certificate

Appendix to IATF Registration No. 0523152
 Certificate Registration No. 44 111 201574-072

IATF 16949:2016
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| Remote Function | Funktion |
|---|---|
| Brose Fahrzeugteile SE & Co. Kommanditgesellschaft, Coburg Max-Brose-Straße 1 96450 Coburg Germany USI: LZ4PYS | Internal audit management, Laboratory, Policy making, Quality system management, Strategic planning |
| Brose Fahrzeugteile SE & Co. Kommanditgesellschaft, Bamberg Max-Brose-Straße 2 96103 Hallstadt Germany USI: G5ZGG4 | Process design, Product design, Production equipment development, Strategic planning |
| Brose Fahrzeugteile SE & Co. Kommanditgesellschaft, Bamberg Berliner Ring 1 96052 Bamberg Germany USI: PTEHPS | Information technologies, Purchasing, Supplier management |
| Brose Fahrzeugteile SE & Co. Kommanditgesellschaft, Würzburg Ohm Straße 2a 97076 Würzburg Germany USI: PCZF9W | Process design, Product design, Sales, Testing |



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| | |
|---|--|
| <p>BROSE DO BRASIL LTDA Estrada de Contorno da Fiat,1300 32530-490 Betim - MG Brasil</p> <p>USI: TWPPSX</p> | <p>Sequencing, Warehousing</p> |
| <p>Brose North America Inc. 3933 Automation Avenue 48326 Auburn Hills United States</p> <p>USI: 65PHTL</p> | <p>Process design, Product design, Testing</p> |
| <p>BROSE INDIA AUTOMOTIVE SYSTEMS PVT. LTD. Plot No. 5 & 7, Raisonni Industrial Park, Phase-II, Hinjawadi, Taluka- Mulshi, Village-Mann, Pune, Maharashtra 411 057 India</p> <p>USI: 3MG6M5</p> | <p>Product design</p> |
| <p>BROSE MÉXICO, S.A. DE C.V. Avenida de la Corte No. 4 Parque Industrial El Marqués El Marqués, Queretaro 76246 Mexico</p> <p>USI: 6HH6FF</p> | <p>Testing</p> |



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Brose Fahrzeugteile GmbH,
Oldenburg
Gerhard-Stalling-Str. 62
26135, Oldenburg
Germany

Continuous improvement

USI: 6XPXY2

End of the List

Essen, 2024-06-12



Certification Body at TÜV NORD CERT GmbH

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