

# CERTIFICATE

Management system as per

**IATF 16949:2016**

(1<sup>st</sup> edition, 2016-10-01)

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

**Brose India Automotive Systems Pvt. Ltd.**  
**Plot No. 5 & 7, Rasoni Industrial Park, Phase-2, Hinjewadi**  
**Taluka Mulshi, Village Mann**  
**Pune – 411057 Maharashtra**  
**India**

Scope

**Design and Manufacture of Win-dow Regulators, Seat Adjustment systems ,  
Latch and Latch mini modules , Door Module, Electric motors and Controllers**

with the remote functions according to appendix

IATF Registration No. 0427269  
Certificate Registration No. 44 111 201574-071

Issue date: 2021-09-29  
Expiry date: 2024-09-28

  
Certification body  
at TÜV NORD CERT GmbH

Essen, 2023-10-19

This certification was conducted in accordance with the IATF „Rules for achieving and maintaining IATF recognition“.  
Validity can be verified at <https://www.tuev-nord.de/de/unternehmen/zertifizierung/zertifikatsdatenbank>.

TÜV NORD CERT GmbH

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# CERTIFICATE

Appendix to IATF Registration No. 0427269  
Certificate Registration No. 44 111 201574-071

## **IATF 16949:2016**

(1<sup>st</sup> edition, 2016-10-01)

### **Remote Functions**

Brose CZ, Spol, s,r,o  
1, Maje 2636  
75661 Roznov pod Radhostem  
Czech Republic

Brose Schließsysteme GmbH and Co.  
Kommanditgesellschaft, Wuppertal  
Otto- Hahn – Str.34  
42369 Wuppertal  
Germany

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

Brose Fahrzeugteile SE and Co.  
Kommanditgesellschaft, Bamberg  
Max- Brose- Straße 2  
96103 Hallstadt  
Germany

### **Function**

Testing

Process design, Product design  
Purchasing, Sales, Testing

Information technologies  
Purchasing  
Supplier management

Contract review, Process design  
Product design, Purchasing  
Sales, Testing

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# CERTIFICATE

Appendix to IATF Registration No. 0427269  
Certificate Registration No. 44 111 201574-071

## IATF 16949:2016

(1<sup>st</sup> edition, 2016-10-01)

### Remote Functions

Brose Fahrzeugteile GmbH and Co.  
Kommanditgesellschaft Coburg  
Max- Brose- Straße 1  
96103 Coburg  
Germany

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

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

- End of the List -

### Function

Contract review, Continuous improvement  
Internal audit management, Laboratory  
Process design, Product design  
Quality system management, Sales  
Strategic planning, Testing, Warranty management

Sales

Contract review, Continuous improvement  
Process design, Product design  
Production equipment development  
Purchasing, Sales  
Strategic planning, Testing

  
Certification body  
at TÜV NORD CERT GmbH

Essen, 2023-10-19

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