



CERTIFICATE



This is to certify that

Brose (Thailand) Co., Ltd.

300/28 Moo 1, Eastern Seaboard Industrial Estate, T. Tasith, A. Pluakdaeng
21140 Rayong
Thailand

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. | 487976 IATF16 |
| Main certificate registration no. | 053078 IATF16 |
| Issuing date | 2018-07-10 |
| This certificate is valid until | 2021-07-09 |
| IATF No. | 0315707 |



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.: 487976 IATF16
IATF-No.: 0315707

Brose (Thailand) Co., Ltd.

300/28 Moo 1, Eastern Seaboard Industrial Estate, T. Tasith, A. Pluakdaeng
21140 Rayong
Thailand



| Remote Location | Scope |
|--|---|
| 527385 Brose Fahrzeugteile GmbH & Co. Kommanditgesellschaft, Bamberg Berliner Ring 1, 96052 Bamberg, BAY Germany | Information Technology; Purchasing; Supplier management |
| 053078 Brose Fahrzeugteile GmbH & Co. Kommanditgesellschaft, Coburg Max-Brose-Straße 1 96450 Coburg, BAY Germany | Facilities management; Internal audit management; Laboratory; Marketing; Policy making; Quality system management; Strategic planning; Testing; Warranty management |
| 056005 Brose Fahrzeugteile GmbH & Co. Kommanditgesellschaft, Bamberg Max-Brose- Straße 2 96103 Hallstadt, BAY Germany | Contract Review; Product design; Process design; Production equipment development; Sales; Testing |
| 502594 Brose Korea Co., Ltd. Incheon Plant 75, Cheomdan-daero 60 beon-gil, Yeonsu-gu, 21990 Incheon Republic of Korea | Human Resource; Internal audit management; Policy making; Purchasing; Strategic planning; Supplier management |
| 383004 Brose China Co., Ltd. No. 258 Anchen Rd, Jiading District 201814 Shanghai China | Contract Review; Marketing; Product design; Process design; Purchasing; Sales; Supplier management; Testing |