



CERTIFICATE



This is to certify that

Brose CZ spol. s r.o.

1. máje 2636
75661 Rožnov pod Radhoštěm
Czech Republic

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

Scope:
Design and manufacturing of 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.	059912 IATF16
Main certificate registration no.	053078 IATF16
Issuing date	2017-12-23
This certificate is valid until	2020-12-22
IATF No.	0283524



2-IAO-QMC-01001

For and on behalf of DQS

Frank Graichen
Managing Director, DQS GmbH

Michael Drechsel
Managing Director, DQS Holding GmbH



Annex to certificate registration no.: 059912 IATF16
IATF-No.: 0283524

Brose CZ spol. s r.o.

1. máje 2636
75661 Rožnov pod Radhoštěm
Czech Republic



Remote Location

Scope

053078
Brose Fahrzeugteile GmbH & Co.
Kommanditgesellschaft, Coburg
Max-Brose-Straße 1
96450 Coburg
Germany

Internal Audit Management, Quality System
Management

056508
Brose Schließsysteme GmbH & Co.
Kommanditgesellschaft, Wuppertal
Otto-Hahn-Str. 34
42369 Wuppertal
Germany

Process Design, Product Design, Purchasing,
Sales

527385
Brose Fahrzeugteile GmbH & Co.
Kommanditgesellschaft, Bamberg
Berliner Ring 1
96052 Bamberg
Germany

Information Technology, Purchasing, Supplier
Management

333043
Brose CZ spol. s r.o.
Průmyslový park 302
742 21 Kopřivnice
Czech Republic

Calibration, Customer Service, Engineering,
Facilities Management, Finance, Human
Resource, Information Technology, Internal
Audit Management, Laboratory, Logistics,
Maintenance, Management Review, Policy
making, Purchasing, Strategic planning,
Supplier Management, Training, Warranty
management