



CERTIFICATE



This is to certify that

Brose S.A.

P.I. Casanova
C/Illes Balears, 2-6
08730 Sta. Margarida I Els Monjos, Barcelona
Spain

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

Scope:

Design and Manufacture of window regulators, door systems, cooling fan modules, seat systems and closure 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.	284447 IATF16
Main certificate registration no.	053078 IATF16
Issuing date	2018-05-03
This certificate is valid until	2021-05-02
Date of revision	2019-06-16
IATF No.	0303119



2-IAO-QMC-01001

For and on behalf of DQS

Stefan Heinloth
Managing Director, DQS GmbH

Michael Drechsel
Managing Director, DQS Holding GmbH



**Annex to certificate registration no.: 284447 IATF16
IATF-No.: 0303119**

Brose S.A.

P.I. Casanova
C/Illes Balears, 2-6
08730 Sta. Margarida I Els Monjos, Barcelona
Spain



Remote Location

Scope

053078

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

Contract Review, Facilities Management,
Internal Audit Management, Laboratory,
Marketing, Policy making, Process Design,
Product Design, Production Equipment
Development, Quality System Management,
Sales, Strategic planning, Testing, Warranty
management

056005

**Brose Fahrzeugteile GmbH & Co.
Kommanditgesellschaft, Bamberg
Max-Brose-Straße 2
96103 Hallstadt
Germany**

Contract Review, Process Design, Product
Design, Production Equipment Development,
Sales, Testing

527385

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

Information Technology, Purchasing, Supplier
Management

001695

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

Calibration, Contract Review, Laboratory,
Process Design, Product Design, Production
Equipment Development, Purchasing, Sales,
Testing

056508

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

Contract Review, Process Design, Product
Design, Production Equipment Development,
Sales, Testing



**Annex to certificate registration no.: 284447 IATF16
IATF-No.: 0303119**

Brose S.A.

P.I. Casanova
C/Illes Balears, 2-6
08730 Sta. Margarida I Els Monjos, Barcelona
Spain



2-IAO-QMC-01001

Remote Location

Scope

056006

**Brose France S.A.S.
Parc d'Activités Actipôle, Bat. C134 Avenue
Joseph Kessel
78960 Voisins-le-Bretonneux
France**

Contract Review, Process Design, Product
Design, Sales

333043

**Brose CZ spol. s r.o.
Průmyslový park 302
742 21 Koprivnice
Czech Republic**

Testing