

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 S.A.
Pol. Ind. Casanova, C/ Illes Balears 2-6
08730 Sta. Margarida i Els Monjos, Barcelona
Spain

USI: 6KA56N

Scope

**Design and Manufacturing of window regulators, door systems,
seat systems and closure systems**

with the remote functions according to appendix

IATF Registration No. 0517378
Certificate Registration No. 44 111 201574-018

Issue date: 2024-05-16
Expiry date: 2027-05-15

Essen, 2024-05-16


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. 0517378
 Certificate Registration No. 44 111 201574-018

IATF 16949:2016
 (1st edition, 2016-10-01)

| Remote Function | Funktion |
|---|---|
| Brose Fahrzeugteile SE & Co. Kommanditgesellschaft, Coburg Max-Brose-Straße 1 96450 Coburg Germany USI: LZ4PYS | Contract review, Internal audit management, Laboratory, Marketing, Policy making, Process design, Product design, Production equipment development, Quality system management, Sales, Strategic planning, Testing |
| Brose Fahrzeugteile SE & Co. Kommanditgesellschaft, Bamberg Max-Brose-Straße 2 96103 Hallstadt Germany USI: G5ZGG4 | Contract review, Process design, Product design, Production equipment development, Sales, Testing |
| Brose Fahrzeugteile SE & Co. Kommanditgesellschaft, Bamberg Berliner Ring 1 96052 Bamberg Germany USI: PTEHPS | Information technologies, Purchasing, Supplier management |
| Brose Schließsysteme GmbH & Co. Kommanditgesellschaft, Wuppertal Otto-Hahn-Str. 34 42369 Wuppertal Germany USI: CY6X3R | Contract review, Process design, Product design, Production equipment development, Purchasing, Sales, Testing |

Certificate

Appendix to IATF Registration No. 0517378
 Certificate Registration No. 44 111 201574-018

IATF 16949:2016
 (1st edition, 2016-10-01)

| | |
|---|---|
| Brose Fahrzeugteile SE & Co. Kommanditgesellschaft, Würzburg Ohmstraße 2a 97076 Würzburg Germany USI: PCZF9W | Calibration, Contract review, Laboratory, Process design, Product design, Production equipment development, Purchasing, Sales, Testing |
| Brose France S.A.S. Parc d'Activités Actipôle, Bat. C134 Avenue Joseph Kessel 78960 Voisins-le-Bretonneux France USI: 33P3L6 | Contract review, Product design, Sales |
| Brose CZ spol. s r.o. Průmyslový park 302 742 21 Kopřivnice Czech Republic USI: PZ4GT2 | Testing, Warranty Management |
| Brose Fahrzeugteile SE & Co. Kommanditgesellschaft, Brückenstrasse 25 96271 Roth am Forst Germany USI: T6PKEZ | Testing |
| Brose CZ spol. s r.o. 1. máje 2636 75661 Rožnov pod Radhoštěm Czech Republic USI: CZ4K46 | Testing |



Certificate

Appendix to IATF Registration No. 0517378
Certificate Registration No. 44 111 201574-018

IATF 16949:2016
(1st edition, 2016-10-01)

Brose Prievidza, spol. s.r.o.
Max Brose 7
971 01 Prievidza
Slovakia

Testing, Warranty management

USI: C5PL6Z

End of the List

Essen, 2024-05-16



Certification Body at TÜV NORD CERT GmbH

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

