

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 DO BRASIL LTDA.

Estrada Municipal Alberto Tofanin, Km 5,5 /

Condomínio Empresarial Espaço Gaia Terra, Edifício Imbuia

Unidade Autônoma nº 25, Bairro do Pinhal

13.240-000 Jarinu-SP

Brasil

Scope

**Design and manufacturing of door systems, window regulators,
cooling fan modules and electric fans**

with the remote functions according to appendix

IATF Registration No. 0408016

Certificate Registration No. 44 111 201574-074

Issue date: 2021-06-29

Expiry date: 2024-06-28



Certification body
at TÜV NORD CERT GmbH

Essen, 2023-03-21

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

Am TÜV 1

45307 Essen

www.tuev-nord-cert.de



CERTIFICATE

Appendix to IATF Registration No. 0408016
Certificate Registration No. 44 111 201574-074

IATF 16949:2016

(1st edition, 2016-10-01)

Remote Functions

BROSE FAHRZEUGTEILE SE & CO (BAM)
Berliner Ring 1
96052 Bamberg
Germany

BROSE FAHRZEUGTEILE SE & CO (HAL)
Max-Brose-Straße 2
96103 Hallstadt
Germany

BROSE FAHRZEUGTEILE SE & CO (COB)
Max-Brose-Straße 1
96450 Coburg
Germany

BROSE FAHRZEUGTEILE SE & CO. (WBG)
Ohmstr. 2a
97076 Würzburg
Germany

Function

Information technologies, Purchasing,
Supplier management

Process design, Product design

Internal audit management
Quality system management

Process design

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IATF 16949:2016

(1st edition, 2016-10-01)

Remote Functions

BROSE DO BRASIL LTDA (CUR)
Rua Max Brose, 171, (BR 376, km 625/626)
Campo Largo da Roseira
83090-670 São José dos Pinhais- PR
Brasil

- End of the List -

Function

Calibration, Contract review, Facilities management
Finance, Information technologies,
Internal audit management, Logistics
Management review, Packaging, Policy making
Process design, Product design
Production equipment development
Purchasing, Sales, Strategic planning
Supplier management, Testing
Warehousing, Warranty management


Certification body
at TÜV NORD CERT GmbH

Essen, 2023-03-21

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