



# CERTIFICATE



This is to certify that

## **BROSE DO BRASIL LTDA.**

Estrada Municipal Alberto Tofanin, Km 5,5  
Condomínio Empresarial Espaço Gaia Terra - Edifício Imbuia  
13240-000 Jarinu - SP  
Brazil

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

Scope:

Design and manufacturing of doors systems and latch modules

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.	60300585 IATF16
Main certificate registration no.	053078 IATF16
Issuing date	2018-05-29
This certificate is valid until	2021-05-28
IATF No.	0307456



2-IAO-QMC-01001

### **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.: 60300585 IATF16**  
**IATF-No.: 0307456**

**BROSE DO BRASIL LTDA.**

Estrada Municipal Alberto Tofanin, Km 5,5  
Condomínio Empresarial Espaço Gaia Terra - Edifício Imbuia  
13240-000 Jarinu - SP  
Brazil



2-IAO-QMC-01001

**Remote Location**

**Scope**

**053078**

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

Internal audit management, Quality system  
management

**070533**

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

Calibration, Continuous improvement, Facilities  
management, Human Resource, Information  
Technology, Internal audit management,  
Management review, Policy making, Product  
design, Process design, Purchasing, Strategic  
planning, Supplier management, Testing,  
Warranty management

**60300433**

**BROSE DO BRASIL LTDA.**  
Al. Terracota, 215 - Bairro Cerâmica  
Network Business Tower – Torre Union  
Salas 1220 e 1221  
09531-190 São Caetano do Sul – SP  
Brazil

Sales

**527385**

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

Information Technology, Purchasing, Supplier  
management